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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1956

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON
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1956

TO HIS HONOUR,

J. J. BOWLEN,

Lieutenant Governor of Alberta

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1956.

Respectfully submitted,

E. W. HINMAN,

Provincial Treasurer

Treasury Department,

Edmonton, September 4, 1956

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE E. W. HINMAN,
Provincial Treasurer of Alberta

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1956.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1956.
- (b) Revenue and expenditure for the fiscal year 1955-56.
- (c) Bonded debt as at March 31, 1956.
- (d) Cumulative result of operations to March 31, 1956.
- (e) Operations of the various departments for the fiscal year 1955-56.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1956, in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1956	1955	Increase or *decrease
Income Account:			
Revenue	\$241,608,105.21	\$191,185,145.69	\$ 50,422,959.52
Expenditure	132,028,520.66	109,223,931.05	22,804,589.61
Income surplus	<u>\$109,579,584.55</u>	<u>\$ 81,961,214.64</u>	<u>\$ 27,618,369.91</u>

The disposition of the income surplus is shown in the following summary of source and disposition of funds:

Source of funds:			
Income surplus	\$109,579,584.55	\$ 81,961,214.64	\$ 27,618,369.91
Capital receipts:			
Highways, bridges, public buildings and other public works	2,846,692.52	3,628,275.02	781,582.50*
Loans and advances	1,223,281.71	1,303,255.69	79,973.98*
Alberta Government Telephones	1,403,174.09	1,334,571.02	68,603.07
Miscellaneous	572,281.11	314,214.80	258,066.31
Borrowings:			
Accounts payable, net increase	28,608.26	854,375.47	825,767.21*
Prosperity certificates issued		56.00	56.00*
	<u>\$115,653,622.24</u>	<u>\$ 89,395,962.64</u>	<u>\$ 26,257,659.60</u>

Disposition of funds:

Capital expenditures:			
Highways, bridges, public buildings and other public works	\$ 50,782,595.73	\$ 52,134,673.78	\$ 1,352,078.05*
Loans and advances	41,661,473.56	41,411,418.00	250,055.56
Alberta Government Telephones	7,000,000.00	8,000,000.00	1,000,000.00*
Miscellaneous	158,115.16	504,114.77	345,999.61*
Redemption of debt, capital funds:			
Savings certificates redeemed	111,892.82	10,551.88	101,340.94
	<u>\$ 99,714,077.27</u>	<u>\$102,060,758.43</u>	<u>\$ 2,346,681.16*</u>
Surplus funds or net outlay	<u>\$ 15,939,544.97</u>	<u>\$ 12,664,795.79</u>	<u>\$ 28,604,340.76</u>
Accounted for by:			
Purchase or sale of investments, net , Special Investment Fund	\$ 27,155,093.91	\$ 15,457,623.86	\$ 42,612,717.77
Less: Decrease or increase of cash in banks and treasury branches	11,215,548.94	2,792,828.07	14,008,377.01
	<u>\$ 15,939,544.97</u>	<u>\$ 12,664,795.79</u>	<u>\$ 28,604,340.76</u>

RESULT OF OPERATIONS—Continued

In arriving at the operating results of the General Revenue Fund, revenues are reported on a cash basis, being the actual receipts in cash within the fiscal period, whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- (a) As at March 31, 1956, unmatured debentures aggregating \$45,600.00 had not been surrendered for exchange under the provisions of the 1945 debt reorganization programme. Interest thereon has been charged to expenditure at the rates provided by the programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1956, matured debentures aggregating \$15,542.13 had not been surrendered for redemption under the 1945 debt reorganization programme.
- (b) Under provisions of Chapter 69, Statutes of Alberta, 1951, an Act to amend the Public Service Pension Act, the pension fund as such has been discontinued. Contributions from employees, being 5% of the gross salaries, are credited as revenue to the General Revenue Fund of the Province and payments required under the Act are made through appropriations therefrom. The payment of all benefits under the Act is guaranteed by the Government of the Province of Alberta. The pension plan has therefore been placed on a current cost basis and no liability is shown on the attached balance sheet in respect of present or future benefits payable under the Act. An actuarial survey is required to determine the Provinces' present and future liability under the Act.
- (c) Remittances to the General Revenue Fund by the Treasury Branches exceeded earnings by \$61,813.76.

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 124).

Particulars	Year ended March 31,		Increase
	1956	1955	
Operating surplus before provision for replacement reserve	\$ 6,498,396.00	\$ 5,794,754.61	\$ 703,641.39
Deduct: Provision for replacement reserve	2,520,000.00	2,180,000.00	340,000.00
Operating surplus	<u>\$ 3,978,396.00</u>	<u>\$ 3,614,754.61</u>	<u>\$ 363,641.39</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$241,608,105.21	\$178,316,500.00	\$ 63,291,605.21
Expenditure	132,028,520.66	128,608,822.75	3,419,697.91
	<u>\$109,579,584.55</u>	<u>\$ 49,707,677.25</u>	<u>\$ 59,871,907.30</u>

Revenue and expenditure on income account are classified and summarized hereunder:

REVENUE		Estimates	Over or *under estimates
Particulars	Actual		
Subsidies	\$ 2,194,575.00	\$ 2,190,000.00	\$ 4,575.00
Canada-Alberta tax agreement	31,592,934.36	31,600,000.00	7,065.64*
Taxes	26,643,263.23	25,100,000.00	1,543,263.23
Licenses	10,630,957.84	10,102,470.00	528,487.84
Fees	137,382,555.69	76,939,970.00	60,442,585.69
Fines and penalties	855,367.82	700,000.00	155,367.82
Profits from trading activities	15,888,917.74	15,550,000.00	338,917.74
Miscellaneous	222,628.40	243,945.00	21,316.60*
Refunds of expenditure	6,837,845.51	7,146,765.00	308,919.49*
From revenue-producing assets	8,087,759.91	7,678,350.00	409,409.91
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71
	<u>\$241,608,105.21</u>	<u>\$178,316,500.00</u>	<u>\$ 63,291,605.21</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

EXPENDITURE

Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 5,525,114.78	\$ 5,535,500.00	\$ 10,385.22*
Education	37,770,426.32	35,409,136.21	2,361,290.11
Legislation	834,756.77	410,405.00	424,351.77
General government	9,771,437.36	9,547,054.14	224,383.22
Miscellaneous	2,364,641.22	376,039.97	1,988,601.25
Administration of justice	3,198,765.28	3,595,173.47	396,408.19*
Agriculture	2,740,600.76	2,869,395.00	128,794.24*
Public domain, research and development	5,774,104.31	5,997,420.00	223,315.69*
Public welfare, institutions and charitable grants	48,165,257.08	49,703,373.96	1,538,116.88*
Highways, bridges and ferries	15,697,120.80	14,935,325.00	761,795.80
Commissions and fines paid to municipalities and refunds.....	186,295.98	230,000.00	43,704.02*
	<u>\$132,028,520.66</u>	<u>\$128,608,822.75</u>	<u>\$ 3,419,697.91</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue

Particulars	Per capita	Per cent. of Revenue
Subsidies	\$ 2.06	.91%
Canada-Alberta tax agreement	29.64	13.07
Taxes	24.99	11.03
Licenses	9.97	4.40
Fees	128.88	56.86
Fines and penalties	.80	.35
Profits from trading activities	14.91	6.58
Miscellaneous	.21	.09
Refunds of expenditure	6.41	2.83
From revenue-producing assets	7.59	3.35
Public Service Pension Act	1.19	.53
	<u>\$226.65</u>	<u>100.00%</u>

Expenditure

Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 5.18	2.29%	4.19%
Education	35.43	15.63	28.61
Legislation	.78	.35	.63
General government	9.17	4.04	7.40
Miscellaneous	2.22	.98	1.79
Administration of justice	3.00	1.32	2.42
Agriculture	2.57	1.13	2.08
Public domain, research and development	5.42	2.39	4.37
Public welfare, institutions and charitable grants	45.18	19.94	36.48
Highways, bridges and ferries	14.73	6.50	11.89
Commissions and fines paid to municipalities and refunds	.17	.08	.14
	<u>\$123.85</u>	<u>54.65%</u>	<u>100.00%</u>
Surplus	102.80	45.35	
	<u>\$226.65</u>	<u>100.00%</u>	

Population, estimated by Bureau of Statistics, Canada: 1,066,000.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue

Actual revenue amounted to	\$241,608,105.21
Revenue for the year was estimated at	178,316,500.00

Increase to be accounted for	\$ 63,291,605.21
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	Actual	Estimates	Increases
Increase accounted for as follows:			
Real and personal property taxes	\$ 1,409,315.57	\$ 950,000.00	\$ 459,315.57
Gasoline and fuel oil tax	20,256,251.39	19,500,000.00	756,251.39
Government of Canada, share of income tax, public utility corporations	1,958,242.00	1,500,000.00	458,242.00
Automobiles, trucks, etc., licenses	9,786,036.69	9,372,000.00	414,036.69
Petroleum and natural gas fees, rentals and royalties	46,480,378.29	36,000,000.00	10,480,378.29
Petroleum and natural gas sale of Crown reserve leases and reservations	71,931,568.77	26,000,000.00	45,931,568.77
School lands fees, rentals and royalties	4,006,350.10	3,700,000.00	306,350.10
School lands sale of Crown reserve leases and reservations	4,143,163.73	1,000,000.00	3,143,163.73
Surface rights on east slope forest reserve	614,989.56	400,000.00	214,989.56
Timber fees, dues and rentals	3,403,358.19	3,100,000.00	303,358.19
Fines and penalties	855,367.82	700,000.00	155,367.82
Profits from trading activities	15,888,917.74	15,550,000.00	338,917.74
Government of Canada, hospital construction grant	870,111.97	500,000.00	370,111.97
Interest on bank balances	206,725.70	100,000.00	106,725.70
Interest on general trust investments	221,728.76		221,728.76
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71
Miscellaneous increases, net			572,549.68
			<u>\$64,439,355.67</u>

	Actual	Estimates	Decreases
Less: Decreases:			
Mineral tax	\$ 1,297,213.40	\$ 1,400,000.00	\$ 102,786.60
Lands and grazing, homestead leases, fees	4,833.05	150,000.00	145,166.95
Treasury branches, earnings	1,608,547.34	1,800,000.00	191,452.66
Government of Canada:			
Civil defence	20,778.48	125,500.00	104,721.52
Health units	69,908.20	262,000.00	192,091.80
Laboratory and radiological services extension programme	23,380.01	324,000.00	300,619.99
Old age pensions	1,139,089.06	1,250,000.00	110,910.94
			<u>\$ 1,147,750.46</u>
Revenue in excess of estimates			<u>\$63,291,605.21</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure

Actual expenditure amounted to	\$132,028,520.66
Expenditure for the year was estimated at	128,608,822.75
Increase to be accounted for	\$ 3,419,697.91

Increase accounted for as follows:	Actual	Estimates	Increases
Grants to schools	\$25,969,084.67	\$25,760,000.00	\$ 209,084.67
The School Buildings Assistance Act	6,687,026.26	4,500,000.00	2,187,026.26
The Alberta Election Act	458,119.93	3,000.00	455,119.93
The Public Service Pension Act	1,054,049.25	950,000.00	104,049.25
Jubilee Committee	410,222.54	200,000.00	210,222.54
The Golden Jubilee Special Allowance Act	1,760,874.08		1,760,874.08
Forest and Prairie Fires Suppression Act	157,749.56	25,000.00	132,749.56
Expenses of commission re administration and financing inquiry of schools and municipal services	103,015.04		103,015.04
Hospitalization, maternity and pensioners	4,929,526.25	4,569,300.00	360,226.25
Hospital construction grant	1,560,890.55	1,000,000.00	560,890.55
Direct relief	1,163,705.87	896,100.00	267,605.87
Child Welfare Act	528,414.59	414,540.00	113,874.59
Disabled persons' pension	959,308.43	795,000.00	164,308.43
Mothers' allowances	1,314,733.00	1,240,000.00	74,733.00
Main and secondary highways, maintenance	3,821,753.76	3,500,000.00	321,753.76
District highways and local roads	8,562,521.75	7,925,000.00	637,521.75
			\$ 7,663,055.53

Less: Decreases:	Actual	Estimates	Decreases
School for the deaf	\$ 63,554.62	\$ 154,935.00	\$ 91,380.38
Treasury branches	1,681,378.10	1,787,077.00	105,698.90
Statute Revision Commission	20,073.51	80,165.00	60,091.49
Royal Canadian Mounted Police	550,546.67	833,000.00	282,453.33
Research Council of Alberta	337,176.34	418,100.00	80,923.66
Land branch, Lands and Forests	431,571.15	491,765.00	60,193.85
Technical branch, Lands and Forests	318,670.69	386,840.00	68,169.31
Abandonment of mining properties	275,269.09	350,000.00	74,730.91
Grants, Public Health Department	6,523,215.97	8,157,400.00	1,634,184.03
Special services, Public Health Department		100,000.00	100,000.00
Sanatoria	1,784,133.82	1,848,250.11	64,116.29
Mental institutions	5,471,241.64	5,835,949.10	364,707.46
Poliomyelitis Sufferers' Act	824,520.94	952,400.00	127,879.06
Health services, extension programme	1,017,121.09	1,100,000.00	82,878.91
Grants to municipalities for swimming pools	5,019.24	75,000.00	69,980.76
Indigent and medical services	400,231.65	490,300.00	90,068.35
Supplementary allowances	4,225,911.14	4,467,000.00	241,088.86
Bridges, maintenance and replacements	2,520,221.27	2,782,030.00	261,808.73
Old age assistance	2,534,409.24	2,600,000.00	65,590.76
Miscellaneous decreases, net			317,412.58
			\$ 4,243,357.62

Expenditure in excess of estimates

\$ 3,419,697.91

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

REVENUE AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$93,556,755.02 as follows:

Capital expenditure:

Highways, bridges, public buildings and other public works:

Highways, bridges and ferries	\$33,804,417.93
Public buildings and other public works	\$12,485,018.16
University of Alberta Hospital	1,781,730.28
University of Alberta	497,971.07
St. Mary and Milk Rivers Development	14,764,719.51
Bow River Development	1,262,094.53
Irrigation and water supply projects, construction	711,126.26
Aerial photography and forest inventory	211,507.70
Other irrigation and drainage districts	16,229.80
	12,500.00

\$50,782,595.73

Loans and advances:

Municipal loans revolving fund	\$40,000,000.00
Rural electrification revolving fund	1,500,000.00
Homestead Lease Loan Act	100,000.00
Students Assistance Act	60,000.00
Lethbridge Northern Irrigation District	1,473.56

41,661,473.56

Alberta Government Telephones

7,000,000.00

Miscellaneous:

Agricultural relief, general	\$ 79,417.65
Reserve supply of seed grain	31,563.67
Control of agricultural pests	18,908.26
Sundry	28,225.58

158,115.16

\$99,602,184.45

Capital receipts:

Highways, bridges, public buildings and other public works:

Government of Canada, contributions re highways and bridges	\$ 2,207,074.14
Government of Canada, contributions re buildings	410,327.11
Sale of public buildings	\$ 119,541.38
Sale of building materials etc.	4,446.98
St. Mary and Milk Rivers Development	123,988.36
Government of Canada, contribution re forest inventory	55,342.10
Highways, bridges and ferries	23,092.22
Sundry	21,708.40
	5,160.19

\$ 2,846,692.52

Loans and advances:

Self-Liquidating Projects Act	\$ 1,044,275.20
Prairie Woollen Mills Limited	50,000.00
Relief loans, Cities	47,908.01
Alberta Industrial Corporation	24,264.16
University of Alberta, students' union building	22,494.07
Lethbridge Northern Irrigation District	20,654.19
Co-operative Credit Societies	5,222.32
Sundry	8,463.76

1,223,281.71

Alberta Government Telephones

1,403,174.09

Miscellaneous:

Oil plant, Bitumount	\$ 179,279.65
Land sales, principal	170,966.68
Agricultural relief, collections from recipients, etc.	89,073.61
Working advances, net	52,041.84
Sales of seed grain	45,035.05
Clearing and breaking land, Wanham project	25,698.74
Control of agricultural pests	7,183.28
Sundry	3,002.26

572,281.11

\$ 6,045,429.43

Net capital expenditure

\$93,556,755.02

PUBLIC DEBT

The funded debt, the unfunded debt and the guarantees as at March 31, 1956, amounted to \$91,567,106.82 as compared with \$95,386,449.84 as at March 31, 1955, a decrease of \$3,819,343.02 as follows:

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Funded debt	\$ 85,505,574.79	\$ 88,684,211.74	\$ 3,178,636.95*
Unfunded debt	2,707,638.52	2,914,584.64	206,946.12*
Funded and unfunded debt	\$ 88,213,213.31	\$ 91,598,796.38	\$ 3,385,583.07*
In addition, the Province is liable for certain guarantees which amounted to	3,353,893.51	3,787,653.46	433,759.95*
Funded and unfunded debt and guarantees	\$ 91,567,106.82	\$ 95,386,449.84	\$ 3,819,343.02*

Funded debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
1956	\$ 2,883,000.00	\$ 384,967.11
1957-60	11,692,000.00	1,596,024.05
1961-70	48,246,300.00	4,438,662.08
1971-80	12,699,900.00	3,564,721.55
	<u>\$75,521,200.00</u>	<u>\$ 9,984,374.79</u>

Statement No. 21 shows the amount and cost of all long-term borrowing since the formation of the Province.

Loans from Government of Canada:

The funded debt of the Province as at March 31, 1956, includes loans from the Government of Canada amounting to \$9,984,374.79.

Transactions during the year were as follows:

Loans as at April 1, 1955	\$10,364,011.74
Deduct: Redemption of Government of Canada treasury bills due July 1, 1955	379,636.95
Loans as at March 31, 1956	<u>\$ 9,984,374.79</u>

Unfunded debt:

The unfunded debt as at March 31, 1956, in comparison with the previous year, is detailed below:

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Savings certificates:			
Demand certificates	\$ 109,908.98	\$ 114,151.80	\$ 4,242.82*
Terms certificates	7,725.00	115,375.00	107,650.00*
	<u>\$ 117,633.98</u>	<u>\$ 229,526.80</u>	<u>\$ 111,892.82*</u>
Accounts payable	2,515,368.65	2,607,723.24	92,354.59*
Miscellaneous liabilities	74,635.89	77,334.60	2,698.71*
Unfunded debt	<u>\$ 2,707,638.52</u>	<u>\$ 2,914,584.64</u>	<u>\$ 206,946.12*</u>

NOTE:

Treasury branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$39,535,759.79 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Government of Canada debentures, and loans and advances.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945, inclusive, from which date payment of bonuses was discontinued. The liability may be financed from the Reserve for Contingencies, amounting to \$492,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which amounted to \$3,353,893.51 at March 31, 1956, as compared with \$3,787,653.46 at March 31, 1955. Full details are shown in Statement No. 17.

BALANCE SHEET

As previously stated, the funded and unfunded debt amounted to \$88,213,213.31 as at March 31, 1956, in comparison with \$91,598,796.38 at March 31, 1955.

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Funded debt	\$ 85,505,574.79	\$ 88,684,211.74	\$ 3,178,636.95*
Unfunded debt	2,707,638.52	2,914,584.64	206,946.12*
Funded and unfunded debt	<u>\$ 88,213,213.31</u>	<u>\$ 91,598,796.38</u>	<u>\$ 3,385,583.07*</u>
The funded and unfunded debt is represented by:			
Loans, advances and accounts receivable, fully secured	\$118,430,965.34	\$ 86,269,110.26	\$ 32,161,855.08
Working advances, net assets	5,869,108.18	5,936,495.77	67,387.59*
Alberta Government Telephones, plant in service, inventories and reserve funds	81,233,445.68	69,569,413.19	11,664,032.49
General assets at book value consisting of roads, bridges, ferries, public buildings and public works, less contributions by Government of Canada and other authorities	363,769,721.77	315,460,357.52	48,309,364.25
Loans, advances and accounts receivable, at book value, partially secured and subject to realization and provision for losses	15,822,298.97	15,887,235.93	64,936.96*
	<u>\$585,125,539.94</u>	<u>\$493,122,612.67</u>	<u>\$ 92,002,927.27</u>
Less: Reserves and capital surplus	496,912,326.63	401,523,816.29	95,388,510.34
	<u>\$ 88,213,213.31</u>	<u>\$ 91,598,796.38</u>	<u>\$ 3,385,583.07*</u>

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless and have been deducted from capital surplus.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	\$172,536,096.19
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	6,726,023.93
Leaves net current assets of	<u>\$165,810,072.26</u>
Deducting therefrom the unearned revenue, reserves and suspense, a total of	10,257,555.06
The consolidated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	<u>\$155,552,517.20</u>

Particulars of income assets and liabilities as at March 31, 1956 and March 31, 1955, are as follows:

<i>Assets</i>			
Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Cash and investments	\$151,562,144.56	\$125,962,246.68	\$ 25,599,897.88
Accounts receivable, less allowance for doubtful accounts	6,059,420.36	4,608,142.67	1,451,277.69
Arrears of assessed taxes, less allowance for doubtful accounts	1,666,695.87	1,568,593.06	98,102.81
Interest receivable, less allowance for doubtful accounts	4,107,586.72	2,201,331.75	1,906,254.97
Equipment, stores and materials, less depreciation	8,895,652.56	8,993,212.74	97,560.18*
Prepaid expenses	244,596.12	276,178.50	31,582.38*
	<u>\$172,536,096.19</u>	<u>\$143,609,705.40</u>	<u>\$ 28,926,390.79</u>

BALANCE SHEET—Continued

Liabilities

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Accounts payable	\$ 6,305,178.65	\$ 6,295,501.04	\$ 9,677.61
Interest accrued but not due	420,845.28	454,239.62	33,394.34*
	<u>\$ 6,726,023.93</u>	<u>\$ 6,749,740.66</u>	<u>\$ 23,716.73*</u>
Unearned revenue	6,339,548.52	4,451,620.50	1,887,928.02
Reserves	3,300,000.00	3,000,000.00	300,000.00
Suspense	618,006.54	527,943.18	90,063.36
	<u>\$ 16,983,578.99</u>	<u>\$ 14,729,304.34</u>	<u>\$ 2,254,274.65</u>
Consolidated income surplus since 1905	155,552,517.20	128,880,401.06	26,672,116.14
	<u>\$172,536,096.19</u>	<u>\$143,609,705.40</u>	<u>\$ 28,926,390.79</u>

School Lands Fund:

The fund is administered in accordance with an agreement between the Government of Canada and the Government of Alberta confirmed by Chapter 37, Statutes of Canada, 1951, and Chapter 3, Statutes of Alberta, 1951.

As at March 31, 1956, the fund amounted to \$15,868,235.94, made up as follows:

Cash	\$ 220,072.91
Accounts receivable, collections not remitted	90,432.89
Investments, school districts' and school divisions' debentures	13,804,826.17
Unpaid principal on school land sales:	
Not due	\$ 1,528,121.62
Due or in arrears	218,643.79
	<u>1,746,765.41</u>
Sundry	6,138.56
	<u>\$15,868,235.94</u>

In addition to the foregoing, there were approximately 6,246,000 acres of unsold school land at March 31, 1956.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Government of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Government of Canada and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Government of Canada to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the revenue accrued in 1955-56 as shown hereunder:

Government and legislation	\$ 4,400,000.00
Per capita grants	16,384,000.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	15,000,000.00
	<u>\$43,891,500.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Government of Canada transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Government of Canada. Principal receivable from the sale of provincial lands, \$101,692.13, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

*BALANCE SHEET—Continued**The Tax Collection Suspension Act, 1952:*

Under the terms of Chapter 92, Statutes of Alberta, 1952, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Government of Canada providing for the suspension by the Province of levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

- (a) A guaranteed minimum annual amount of \$20,985,710.00, or
- (b) The amount that is the product of \$20,985,710.00 multiplied by the product obtained by multiplying
 - (i) the ratio that is the value of the gross national product per capita in that calendar year bears to the said value in the calendar year 1948 by
 - (ii) the ratio that the population of the Province for that calendar year bears to the said population for the calendar year 1948.

The Province received during the period under review \$31,592,934.36 and is entitled to a further sum upon final determination of the population and gross national product for the year.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$329,735,837.04 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

Office of the Provincial Auditor,
Edmonton, September 4, 1956

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

ASSETS

CAPITAL ACCOUNT

Schedule
No.C.1 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE,
fully secured:

Government of Canada	\$ 826,349.31
Municipal Capital Expenditure Loans Act, advances	87,749,648.43
Self-Liquidating Projects Act, advances	18,005,748.01
Rural Electrification Revolving Fund Act, advances	10,316,558.45
Advances for relief purposes, cities	1,222,524.07
University of Alberta, students' union	278,213.41
Miscellaneous	31,923.66

\$118,430,965.34

C.2 WORKING ADVANCES, net assets

5,869,108.18

C.3 ALBERTA GOVERNMENT TELEPHONES:

Telephone plant	\$ 76,669,936.75
Materials and supplies	3,378,462.58
Depreciation and renewal reserve fund	1,185,046.35

81,233,445.68

C.4 GENERAL ASSETS, at book values, expenditure on:

Roads, bridges and ferries	\$248,748,623.65
Public buildings	73,553,115.91
St. Mary and Milk Rivers Development	15,489,356.26
University of Alberta	13,459,153.10
University of Alberta Hospital	6,572,712.65
Photographic survey of natural resources	1,169,617.71
Public works	4,471,456.18
Miscellaneous	305,686.31

363,769,721.77

C.5 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book
values, partially secured, subject to realization and allowance for losses:

Irrigation districts	\$ 11,305,375.83
Miscellaneous	4,516,923.14

15,822,298.97

Carried forward

\$585,125,539.94

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1956

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.6 FUNDED DEBT:

Debentures and treasury bills \$ 85,505,574.79

C.7 UNFUNDED DEBT:

Accounts payable \$ 2,515,368.65
Savings certificates 117,633.98
Miscellaneous 74,635.89
2,707,638.52

C.8 RESERVES 15,957,498.50

C.9 CAPITAL SURPLUS 480,954,828.13

Carried forward \$585,125,539.94

CONSOLIDATED BALANCE

ASSETS—Continued

CAPITAL ACCOUNT—brought forward	\$585,125,539.94
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INCOME ACCOUNT

Schedule
No.

CURRENT ASSETS:

I.1	Cash and investments	\$151,562,144.56
I.2	Accounts receivable, less allowance for doubtful accounts	6,059,420.36
I.3	Arrears of assessed taxes, less allowance for doubtful accounts	1,666,695.87
I.4	Interest receivable, less allowance for doubtful accounts	4,107,586.72
I.5	Equipment, stores and materials, less depreciation	8,895,652.56
I.6	Prepaid expenses	244,596.12

172,536,096.19

TRUST ACCOUNT

T.1	CASH	\$ 9,542,341.97
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES	63,498,764.14
T.3	ARREARS OF ASSESSED TAXES	1,870,374.99
T.4	ACCOUNTS RECEIVABLE	24,537,694.76
T.5	MISCELLANEOUS ASSETS	5,671,353.85

105,120,529.71

\$862,782,165.84

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$585,125,539.94

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.7	Accounts payable	\$ 6,305,178.65	
I.8	Interest on funded debt, accrued but not due	420,198.93	
I.9	Interest on savings certificates, accrued but not due	646.35	
		\$ 6,726,023.93	
I.10	UNEARNED REVENUE	6,339,548.52	
I.11	RESERVES	3,300,000.00	
I.12	SUSPENSE	618,006.54	
I.13	CONSOLIDATED SURPLUS	155,552,517.20	
			172,536,096.19

TRUST ACCOUNT

T.6	SUNDRY TRUSTS	\$103,296,332.89	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	1,824,196.82	
			105,120,529.71

\$862,782,165.84

INDIRECT LIABILITIES, as per Statement No. 17 \$ 3,353,893.51

Edmonton, Alberta, September 4, 1956

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1956.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collections of loans, advances and accounts receivable, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province as at March 31, 1956.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No.2

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHEDULES TO CONSOLIDATED BALANCE SHEET

FOR THE YEAR ENDED MARCH 31, 1956

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Government of Canada		\$	826,349.31
Advances under Municipal Capital Expenditure Loans Act:			
Cities	\$	72,605,302.83	
Towns		8,596,473.24	
Hospital districts		3,343,010.90	
Villages		2,877,465.22	
Municipal districts		327,396.24	
			87,749,648.43
Advances under Self-Liquidating Projects Act:			
Cities	\$	7,467,081.10	
Towns		7,167,707.57	
Villages		3,370,959.34	
			18,005,748.01
Advances under Rural Electrification Revolving Fund Act			10,316,558.45
Advances for relief purposes, cities			1,222,524.07
University of Alberta, Students' Union re Students' Union Building ..			278,213.41
Manawan Drainage District			24,617.53
Bearhills Lake Drainage District			4,000.00
Cameron Drainage District			3,306.13
			<u>\$118,430,965.34</u>

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	Queen's Printer's Advance	School Book Branch	Highways Stock Advance	Public Works Stock Advance	Public Trustee's Advance
Cash on hand and in bank	\$ 341.91	\$	\$	\$	\$	\$ 341.91
Accounts receivable, less allowance for doubtful accounts	1,075,158.23	157,165.72	71,647.86	636,566.58	202,181.56	7,596.51
Stock on hand	2,726,991.17	116,568.08	278,359.55	2,141,811.27	190,252.27	
Prepaid expenses and supplies ..	32,261.19		2,338.90	27,372.48	2,549.81	
Plants and equipment, less accumu- lated depreciation	2,381,565.65	53,706.13	7,144.31	2,296,559.93	24,155.28	
	<u>\$6,216,318.15</u>	<u>\$327,439.93</u>	<u>\$359,490.62</u>	<u>\$5,102,310.26</u>	<u>\$419,138.92</u>	<u>\$ 7,938.42</u>
Deduct: Accounts payable	347,209.97	43,347.73	1,986.16	285,204.29	16,671.79	
Net assets	<u>\$5,869,108.18</u>	<u>\$284,092.20</u>	<u>\$357,504.46</u>	<u>\$4,817,105.97</u>	<u>\$402,467.13</u>	<u>\$ 7,938.42</u>
Provincial Treasurer's advance ..	\$5,597,196.14	\$253,650.61	\$303,536.22	\$4,681,409.96	\$350,660.93	\$ 7,938.42
Add: Surplus	271,912.04	30,441.59	53,968.24	135,696.01	51,806.20	
	<u>\$5,869,108.18</u>	<u>\$284,092.20</u>	<u>\$357,504.46</u>	<u>\$4,817,105.97</u>	<u>\$402,467.13</u>	<u>\$ 7,938.42</u>

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Telephone plant:

Equipment	\$ 33,080,725.53	
Toll lines	16,424,226.51	
Exchange lines	16,228,960.10	
Real estate	9,445,463.09	
Tools, vehicles and sundry equipment	740,522.36	
Office furniture and fixtures	619,281.76	
Deferred construction charges	130,757.40	
		\$ 76,669,936.75
Materials and supplies		3,378,462.58
Depreciation and renewal reserve fund (Statement No. 127)		1,185,046.35
		<u>\$ 81,233,445.68</u>

SCHEDULE "C.4"

STATEMENT No. 2—Continued

GENERAL ASSETS, at book values:

Roads, bridges and ferries:

Highways and roads	\$227,973,715.90	
Less: Contributions of Government of Canada and other authorities	15,785,667.97	
		\$212,188,047.93
Surveys and compensation for lands		4,372,464.25
Bridges	\$ 32,844,703.91	
Less: Contributions of Government of Canada and other authorities	1,117,973.81	
		31,726,730.10
Ferries		461,381.37
		<u>\$248,748,623.65</u>

Public buildings, including sites and furnishings:

Mental institutions, health clinics and hospitals:

Provincial mental institute, Oliver	\$ 7,105,612.01
Provincial mental hospital, Ponoka	5,885,287.67
Aberhart memorial sanatorium, Edmonton	3,560,250.96
Provincial training school, Red Deer	3,317,878.27
Baker memorial sanatorium, Calgary	2,328,520.08
Rosehaven, Camrose	1,853,194.64
Deerhome, Red Deer	686,116.34
Provincial auxiliary hospital, Raymond	268,294.89
Cancer diagnostic clinic, Edmonton	258,069.50
Red cross blood donor clinic, Edmonton	251,446.38
Red cross blood donor clinic, Calgary	189,781.63
Provincial auxiliary hospital, Claresholm	164,289.98
Other buildings	416,629.56
	<u>\$ 26,285,371.91</u>

Administration and general office buildings:

Legislative buildings	\$ 4,279,805.67
Administration building	3,017,037.63
Highways building	2,842,930.62
Natural resources building	1,641,909.96
Petroleum and natural gas building, Calgary	992,711.47
Alberta block, Edmonton	742,484.06
Treasury branch, head office building, Edmonton	399,390.04
Alberta office building, Calgary	397,826.36
Provincial building, Grande Prairie	367,470.09
Provincial building, Peace River	311,046.51
Public works office building, Edmonton	290,078.87
Provincial building, Lac La Biche	261,870.13
Alberta Government office building, Edmonton	208,356.23
Government offices (James storage), Calgary	202,511.89
Provincial building, Mayerthorpe	201,116.19
Other buildings	2,458,458.98
	<u>18,615,004.70</u>

Schools:

Schools of agriculture	\$ 2,189,673.51
School for the deaf, Edmonton	2,160,932.46
Institute of technology, Calgary	1,943,360.48
Education building, Calgary	1,639,623.70
Education building, Edmonton	754,995.87
Other schools	8,210.15
	<u>8,696,796.17</u>

Court houses and land titles buildings:

Court house, Edmonton	\$ 2,029,060.83
Land titles, Edmonton	1,103,654.80
Court house, Lethbridge	494,596.08
Court house, Calgary	379,936.84
Court house, Drumheller	268,923.42
Land titles, Calgary	227,382.04
Court house, Medicine Hat	195,909.71
Other buildings	634,122.24
	<u>5,333,585.96</u>

Carried forward \$ 58,930,758.74 \$248,748,623.65

STATEMENT No. 2—Continued

SCHEDULE "C. 4"—Continued:

GENERAL ASSETS—brought forward		\$248,748,623.65
Public buildings, including sites and furnishing—brought forward	\$ 58,930,758.74	
Gaols and reformatories:		
Bowden institution	\$ 2,906,796.19	
Gaol, Fort Saskatchewan	1,673,855.62	
Belmont rehabilitation centre	1,342,826.76	
Gaol, Lethbridge	1,158,409.43	
Gaol, Calgary	193,845.70	
Other buildings	7,451.93	
		7,283,185.63
Liquor stores		2,236,068.64
Storage and repair shops		2,370,816.87
Provincial auditorium, Calgary		1,585,805.27
Provincial auditorium, Edmonton		1,408,661.42
Research council laboratory, Edmonton		915,958.05
Police buildings		337,660.15
Civil defense building, Edmonton		312,445.32
Single men's hostel, Edmonton		295,985.75
Miscellaneous buildings		866,889.45
		\$ 76,544,235.29
Less Contributions of Government of Canada and other authorities	2,991,119.38	
		73,553,115.91
St. Mary and Milk Rivers Development, irrigation project		15,489,356.26
University of Alberta (Statement No. 88):		
Redemption of debentures	\$ 4,000,000.00	
Buildings, grounds, equipment, etc.	9,459,153.10	
		13,459,153.10
University of Alberta Hospital (Statement No. 109)	\$ 6,975,379.31	
Less: Reserve arising from contributions of Government of Canada	402,666.66	
		6,572,712.65
Photographic survey of natural resources	\$ 1,493,778.53	
Less: Contributions of Government of Canada	324,160.82	
		1,169,617.71
Miscellaneous public works:		
Control and diversion of water and river bank protection	\$ 1,520,640.12	
Bow River development, irrigation project	1,343,846.25	
Provincial farms	733,878.42	
Drainage and irrigation	264,182.58	
Special areas, buildings and lands	166,649.95	
Buildings and land at Gleichen leased to Salvation Army	141,154.09	
Land, Hudson's Bay Company	134,019.80	
Provincial parks and auto tourist camps	91,954.51	
Land, Canada Land and Irrigation Company	70,944.16	
Oliver farm	45,476.85	
Ponoka farm	35,572.15	
Poultry farm	6,577.91	
Cooking Lake seaplane base	5,857.74	
Purchases of Slave Lake townsite	1,008.00	
		\$ 4,561,762.53
Less: Contributions of Government of Canada and other authorities	90,306.35	
		4,471,456.18
Miscellaneous:		
Libraries	\$ 109,134.32	
Departmental equipment	75,561.69	
Seed grain and other agricultural inventories	61,352.30	
Museum	58,271.91	
Radium	2,962.90	
		\$ 307,283.12
Less: Contributions of Government of Canada and other authorities	1,596.81	
		305,686.31
		<u>\$363,769,721.77</u>

STATEMENT No. 2—Continued

SCHEDULE "C.5"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values, partially secured and subject to realization and allowance for losses:

Irrigation districts, including guaranteed debentures implemented:

Lethbridge Northern Irrigation District	\$ 10,862,991.53	
United Irrigation District	442,384.30	
		\$ 11,305,375.83
Clearing and breaking land		1,790,301.34
Alberta Industrial Corporation, guarantee implemented		1,343,000.00
Marketing Services Limited		300,000.00
Agricultural advances, 1936 to 1942		240,680.35
Hail Insurance Board of Alberta, guarantee implemented		192,612.02
Co-operative credit societies, guarantee implemented		150,054.51
Students Assistance Act		137,452.27
Agricultural advances, 1955		101,553.63
Agricultural relief, general		68,606.59
Homestead lease loan		50,580.60
Canadian Co-operative Implements, Ltd.		46,566.00
Unemployment relief brushing contracts		22,879.40
Feeders Associations, guarantees implemented		22,396.60
Town of Athabasca		19,791.70
Seed for veterans on Wanham land		14,329.92
Co-operative Marketing Associations Guarantee Act		13,327.87
Miscellaneous		2,790.34
		<u>\$ 15,822,298.97</u>

SCHEDULE "C.6"

FUNDED DEBT:

Debentures and treasury bills (Statement No. 13)	\$ 85,505,574.79
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SCHEDULE "C.7"

UNFUNDED DEBT:

Accounts payable		\$ 2,515,368.65
Savings certificates:		
Demand certificates	\$ 109,908.98	
Term certificates	7,725.00	
		117,633.98
Miscellaneous:		
Unclaimed dividends	\$ 54,996.89	
Prosperity certificates outstanding	19,639.00	
		74,635.89
		<u>\$ 2,707,638.52</u>

SCHEDULE "C.8"

RESERVES:

Alberta Government Telephones, depreciation and renewal reserve	\$ 15,957,498.50
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SCHEDULE "C.9"

CAPITAL SURPLUS:

Arising from excess of capital expenditures over receipts, provided from income account:

General Revenue Fund	\$464,979,857.48	
Alberta Government Telephones	15,833,128.36	
		\$480,812,985.84

Arising from redemption of debt from income account:

As at April 1, 1955	\$ 26,415,003.97	
Redemption of debt:		
Debentures	2,799,000.00	
Treasury bills	379,636.95	
		\$ 29,593,640.92
Deduct: Discount on debentures redeemed	96,770.00	
		29,496,870.92

Carried forward	\$510,309,856.76
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STATEMENT No. 2—Continued

SCHEDULE "C.9"—Continued:

CAPITAL SURPLUS—brought forward		\$510,309,856.76
Arising from:		
Award of the Royal Commission on the Natural Resources of Alberta . . . \$	5,000,000.00	
Assets created from Post-War Reconstruction Fund	4,325,824.23	
Sale of provincial lands	1,673,074.32	
Profit on redemption of debentures	872,738.06	
Disposal of capital assets, net	306,169.27	
Civil servants' voluntary contributions, capital account	106,595.96	
Provincial farm, Brooks	33,534.44	
Prosperity certificates, stamps proceeds	12,946.08	
Miscellaneous	160.00	
		<u>12,331,042.36</u>
		\$522,640,899.12
Less: Income losses paid by capital		<u>74,453.45</u>
		\$522,566,445.67
Deduct:		
Deferred charges, Schedule "C.9A" \$	12,698,980.28	
Capital losses, Schedule "C.9B"	28,912,637.26	
		<u>41,611,617.54</u>
		<u>\$480,954,828.13</u>

SCHEDULE "C.9A"

DEFERRED CHARGES:

As at April 1, 1955	\$ 12,781,067.37
Add: Non-recoverable expenditure in connection with control of agricultural pests	<u>14,682.91</u>
	\$ 12,795,750.28
Deduct: Discount on debentures redeemed	<u>96,770.00</u>
Deducted from Capital Surplus	<u>\$ 12,698,980.28</u>

SCHEDULE "C.9B"

CAPITAL LOSSES:

As at April 1, 1955	\$ 28,341,605.79
Add: Losses arising from:	
Oil separation and refining plant at Bitumount \$	528,829.31
Co-operative credit societies loans	16,614.90
Decrease of working advances, net operating surplus	13,626.15
Agricultural advances subsequent to 1930	11,234.93
Public Trustee working advance	1,726.95
Ringrot potato control	1,270.00
Seed grain and relief (old)	918.99
New West Irrigation District	25.00
	<u>574,246.23</u>
	\$ 28,915,852.02
Deduct: Reduction of accounts subject to cancellation in accordance with Chapter 32, 1939	<u>3,214.76</u>
Deducted from Capital Surplus	<u>\$ 28,912,637.26</u>

SCHEDULE "I.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	\$ 40,645,727.13
Investments:	
Special Investment Fund (Statement No. 16)	<u>110,916,417.43</u>
	<u>\$151,562,144.56</u>

STATEMENT No. 2—Continued

SCHEDULE "I.2"

ACCOUNTS RECEIVABLE:

Agriculture Department:		
Government of Canada	\$ 8,345.13	
Miscellaneous accounts	7,117.82	
		\$ 15,462.95
Attorney General's Department		43,336.27
Canadian Vocational Training:		
Government of Canada	\$ 102,435.18	
Miscellaneous accounts	4,984.62	
		107,419.80
Education Department		2,646.03
Executive Council:		
Government of Canada	\$ 714.80	
Miscellaneous accounts	245.15	
		959.95
Highways Department		1,193.06
Industries and Labour Department		5,279.54
Lands and Forests Department:		
Government of Canada	\$ 17,261.40	
Lands and grazing	109,646.21	
Miscellaneous accounts	32,887.13	
		159,794.74
Mines and Minerals Department:		
Coal leases	\$ 183,656.85	
Petroleum and natural gas leases	15,843.42	
Miscellaneous accounts	3,956.99	
		203,457.26
Municipal Affairs Department:		
Government of Canada		187,064.18
Public Health Department:		
Government of Canada	\$ 1,053,690.45	
Mental institutions, maintenance charges	22,040,253.78	
Sanatoria, maintenance charges	79,253.86	
Miscellaneous accounts	11,370.38	
		23,184,568.47
Public Works Department		829.56
Treasury Department:		
School Borrowing Assistance Act	\$ 1,085,817.85	
Miscellaneous accounts	90.75	
		1,085,908.60
Public Welfare Department:		
Old age and blind assistance:		
Government of Canada	\$ 232,098.75	
Provinces and municipalities	13,798.08	
	\$ 245,896.83	
Child Welfare Act, due from municipalities, etc.	73,545.42	
Immigrants and disabled persons:		
Government of Canada	\$ 61,583.38	
Provinces	220.00	
		61,803.38
Indigent and medical services, sundry accounts	51,929.37	
Direct relief, sundry accounts	46,834.29	
Mothers' Allowance Act, due from municipalities	39,461.98	
		519,471.27
Government of Canada, Canada-Alberta tax agreement		392,273.29
		\$ 25,909,664.97
Less: Allowance for doubtful accounts		21,884,617.70
		\$ 4,025,047.27
Alberta Government Telephones, less reserve		1,998,993.22
Alberta Liquor Control Board		35,379.87
		\$ 6,059,420.36

STATEMENT No. 2—Continued

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Fuel oil tax	\$ 1,654,362.06
Mineral tax	35,651.90
Bus mileage tax	23,537.35
Succession duties tax	7,386.65
Pipe line tax	4,000.08
Electric power tax	200.89
	\$ 1,725,138.93
Less: Allowance for doubtful accounts	58,443.06
	\$ 1,666,695.87

SCHEDULE "I.4"

INTEREST RECEIVABLE:

Education Department	\$ 4,979.47
Lands and Forests Department:	
On public land sales	\$ 11,225.37
Miscellaneous	333.52
	11,558.89
Mines and Minerals Department	2,128.66
Municipal Affairs Department:	
On drought relief advances prior to 1931:	
Municipal districts	\$ 58,061.77
Improvement districts	40,684.58
	\$ 98,746.35
On seed grain advances	104,874.08
On seed grain advances, prior to 1931:	
Improvement districts	17,793.06
On brushing contracts	6,700.35
On advances under Live Stock Encouragement Act	6,076.40
On agricultural advances 1955	2,255.62
On agricultural advances 1950	745.99
	237,191.85
Treasury Department:	
On advances to irrigation and drainage districts	\$ 270,062.73
On co-operative credit societies, guarantees implemented	250,000.00
Miscellaneous	12,526.45
	532,589.18
	\$ 788,448.05
Less: Allowance for doubtful accounts	788,447.05
Miscellaneous:	
On municipal loan revolving fund	\$ 2,783,698.16
On special investment fund	593,420.04
On school lands fund investment	254,808.84
On rural electrification revolving fund	236,479.02
On general trust fund	81,865.41
On self-liquidating project advances	73,339.45
On bank balances	40,511.48
On miscellaneous advances	43,463.32
	4,107,585.72
	\$ 4,107,586.72

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Material	Live Stock and Poultry	Libraries	Totals
Agriculture	\$113,498.46	\$ 184,149.74	\$ 36,829.77	\$ 6,454.20	\$	\$ 340,932.17
Attorney General	33,158.00	173,231.19	88,623.46	31,321.50	140,724.00	467,058.15
Economic Affairs	10,937.58	32,228.09	6,917.79	.....	.....	50,083.46
Education	7,952.80	175,963.10	23,476.57	.....	5,178.27	212,570.74
Executive Council	19,204.98	89,190.49	5,304.50	.....	100.00	113,799.97
Highways	5,556.97	727,643.33	.....	.....	.....	733,200.30
Industries and Labour	62,868.25	52,763.72	.....	.....	.....	115,631.97
Lands and Forests	182,176.80	1,088,784.41	89.90	.....	342.54	1,271,393.65
Legislation .....	.....	8,649.39	.....	.....	.....	8,649.39
Mines and Minerals	13,099.01	49,062.66	.....	.....	2,088.95	64,250.62
Municipal Affairs	37,016.23	89,377.61	.....	.....	.....	126,393.84
Provincial Secretary	5,593.50	25,600.16	3,600.00	.....	.....	34,793.66
Public Health	40,188.99	358,584.84	420,516.20	53,833.70	3,979.83	877,103.56
Public Welfare	16,659.00	24,487.33	.....	393.50	.....	41,539.83
Public Works	14,011.13	21,015.32	68,985.00	.....	.....	104,011.45
Treasury	15,521.01	121,287.06	.....	.....	725.00	137,533.07
	<u>\$577,442.71</u>	<u>\$3,222,018.44</u>	<u>\$ 654,343.19</u>	<u>\$ 92,002.90</u>	<u>\$153,138.59</u>	<u>\$4,698,945.83</u>
Alberta Liquor Control Board	19,285.96	1.00	4,177,419.77	.....	.....	4,196,706.73
	<u>\$596,728.67</u>	<u>\$3,222,019.44</u>	<u>\$4,831,762.96</u>	<u>\$ 92,002.90</u>	<u>\$153,138.59</u>	<u>\$8,895,652.56</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 46,536.64
Alberta Government Telephones	175,661.96
Alberta Liquor Control Board	22,397.52
	<u>\$ 244,596.12</u>

SCHEDULE "I.7"

ACCOUNTS PAYABLE:

General Revenue Fund	\$ 3,285,202.34
Alberta Government Telephones	412,604.48
Alberta Liquor Control Board	2,607,371.83
	<u>\$ 6,305,178.65</u>

SCHEDULE "I.8"

INTEREST ON FUNDED DEBT, accrued but not due	<u>\$ 420,198.93</u>
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SCHEDULE "I.9"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due	<u>\$ 646.35</u>
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SCHEDULE "I.10"

UNEARNED REVENUE:

General Revenue Fund:	
Revenue of the fiscal year 1956-57 on hand or in transit, March 31, 1956:	
Automobile and truck licenses, drivers' licenses, etc.	\$ 4,081,493.61
Other revenues	1,800,847.84
	<u>\$ 5,882,341.45</u>
Alberta Government Telephones	374,645.57
Alberta Liquor Control Board	82,561.50
	<u>\$ 6,339,548.52</u>

SCHEDULE "I.11"

RESERVES:

Alberta Liquor Control Board	<u>\$ 3,300,000.00</u>
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STATEMENT No. 2—Continued

SCHEDULE "I.12"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1956, and which will
eventually be disbursed to other funds or refunded

\$ 618,006.54

SCHEDULE "I.13"

CONSOLIDATED SURPLUS:

General Revenue Fund:

Accumulated surplus on income account (Statement No. 18) \$594,499,865.38

Add:

Income assets less income liabilities and adjustments 14,612,022.10

Civil service pension fund transferred from capital 7,863,753.14

\$616,975,640.62

Deduct: Excess of capital expenditures over receipts to March 31, 1956 464,979,857.48

\$151,995,783.14

Alberta Government Telephones:

Surplus, March 31, 1956 (Statement No. 126)

3,556,734.06

\$155,552,517.20

STATEMENT No. 2—Continued
SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:							
Horned cattle trust	\$ 428,652.36	\$ 14,723.45	\$ 365,228.89	\$	\$	\$ 895.07	\$ 77,251.85
Livestock and grain clubs	419.74	.....	419.74	.....	.....	.....	.....
School of Agriculture, Olds	7,180.35	.....	7,180.35	.....	.....	.....	.....
School of Agriculture, Vermilion	4,216.14	.....	4,216.14	.....	.....	.....	.....
School of Agriculture, Fairview	2,745.45	.....	2,745.45	.....	.....	.....	.....
Wheat board monies trust	103,159.90	.....	1,955.08	99,907.20	.....	.....	1,297.62
Water Resources Act	25,400.00	.....	.....	25,400.00	.....	.....	.....
Attorney General's Department:							
Debtors' Assistance Act	5,035.83	.....	5,035.83	.....	.....	.....	.....
Land Titles Office, Calgary	17,317.44	.....	17,317.44	.....	.....	.....	.....
Land Titles Office, Edmonton	26,448.86	.....	26,448.86	.....	.....	.....	.....
Public Trustee	14,694,346.24	1,655,846.38	73,743.00	10,466,306.71	.....	797,723.55	5,012,419.36
Registrar's assurance fund	87,055.80	.....	36,618.30	50,437.50	.....	.....	62.00
Various court officials, police magistrates and gaols	647,198.68	.....	604,656.68	42,500.00	.....	.....	.....
Education Department:							
Institute of technology and art	14,700.91	.....	14,700.91	.....	.....	.....	.....
Executive Council:							
Library, students' deposits	162.00	.....	162.00	.....	.....	.....	.....
Highways Department:							
Highways Act	122,001.00	.....	.....	122,001.00	.....	.....	.....
Industries and Labour Department:							
Holidays with pay trust	1,304,988.90	.....	1,304,988.90	.....	.....	.....	.....
Industrial Wages Security Act	198,054.98	.....	.....	198,054.98	.....	.....	.....
Lands and Forests Department:							
Forest Act	972,400.00	.....	.....	972,400.00	.....	.....	.....
Mines and Minerals Department:							
Oil and Gas Resources Conservation Act	18,950.00	.....	.....	18,950.00	.....	.....	.....
Mines and Minerals Act	3,315,000.00	.....	.....	3,315,000.00	.....	.....	.....
Right of Entry Arbitration Act	558,856.59	.....	558,856.59	.....	.....	.....	.....
Municipal Affairs Department:							
Improvement District's Trust	3,647,944.14	.....	815,549.87	1,000,000.00	1,647,592.97	184,801.30	513,244.04
Special areas board	1,225,853.57	153,626.99	269,930.62	.....	222,782.02	373,523.88	.....
Provincial Secretary's Department:							
Insurance companies' trust	643,233.33	.....	.....	643,233.33	.....	.....	.....
Public Health Department:							
Mental hospitals:							
Patients' trust accounts	94,924.31	.....	94,924.31	.....	.....	.....	.....
Miscellaneous	3,101.60	.....	3,101.60	.....	.....	.....	.....
Public Welfare Department:							
Child welfare trust	268,747.83	.....	258,247.83	10,500.00	.....	.....	.....
Employee's fidelity deposit	1,000.00	.....	.....	1,000.00	.....	.....	.....
Metis population betterment fund	211,296.15	.....	31,796.15	179,500.00	.....	.....	.....
Public Works Department:							
Public Works Act	1,388,190.47	.....	.....	1,388,190.47	.....	.....	.....
Treasury Department:							
Bond and coupon accounts:							
1950 debt refunding	49,425.20	.....	49,425.20	.....	.....	.....	.....
1945 debt reorganization programme	25,318.83	.....	25,318.83	.....	.....	.....	.....
Matured interest coupons	97,482.69	.....	97,482.69	.....	.....	.....	.....
Unpresented debentures	1,250.72	.....	1,250.72	.....	.....	.....	.....
General trust account	10,730,308.98	.....	2,248,500.26	8,463,423.29	.....	18,385.43	.....

Public utilities commission trusts	38,034.64	1,400.921	36,633.72	.....	.....	3,009.63
Retirement annuities fund	381,181.50	19,055.59	359,116.28	.....	.....	.....
Savings certificates interest adjustments	21,849.69	21,849.69	.....	.....	.....	6,138.56
*School lands fund	15,868,235.94	220,072.91	13,804,826.17	.....	1,837,198.30	.....
Security frauds prevention trust	15,000.00	.....	15,000.00	.....	.....	.....
Sifton estate trust	214,678.91	9,625.74	205,053.67	.....	.....	.....
Treasury branches' depositors' accounts	39,535,759.79	2,205,916.26	16,158,456.30	.....	21,171,387.23	.....
United Irrigation District commutation fund	3,000.00	.....	3,000.00	.....	.....	.....
Unsatisfied judgment fund	279,822.82	26,042.82	100,000.00	.....	153,780.00	.....
Alberta Government Telephones:						
Employees' sundry trusts	174,338.47	464.95	173,873.52	.....	.....	57,930.79
Pension and death benefit fund	5,822,062.14	118,131.35	5,646,000.00	.....	.....	.....
	\$103,296,332.89	\$1,824,196.82	\$9,542,341.97	\$63,498,764.14	\$1,870,374.99	\$24,537,694.76
						\$5,671,353.85

*In addition to the foregoing, there were approximately 6,246,000 acres of unsold school lands at March 31, 1956.

STATEMENT No. 3

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1955 AND MARCH 31, 1956

Service	March 31, 1956		March 31, 1955		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	\$ 420,198.93	\$	\$ 451,978.22	\$	\$	\$ 31,779.29
Interest on Savings Certificates, accrued but not due	646.35	914.30	2,261.40	719.68	194.62	1,615.05
Miscellaneous accounts		19,993.77	.....	11,218.51	8,775.26	.....
Executive Council		26,765.79	.....	2,984.70	23,781.09	.....
Legislation		71,295.15	.....	66,026.31	5,268.84	.....
Agriculture Department		87,060.21	.....	392,427.69	508,646.66	305,367.48
Attorney General's Department		451,957.70	.....	53,480.57	56,878.79	56,688.96
Education Department		110,359.36	.....	1,953.27	3,122.99	.....
Municipal Affairs Department		5,076.26	.....	538,866.00	281,440.03	.....
Provincial Secretary's Department		820,306.03	.....	160,825.09	123.03	28,608.29
Public Health Department		132,216.80	.....	212,596.28	8,702.30	.....
Public Works Department		123.03	.....	25,179.98	5,677.16	.....
Telephones Department		203,893.98	.....	133,257.53	59,355.29	.....
Treasury Department		19,502.82	.....	23,051.46	12,081.41	.....
Industries and Labour Department		192,612.82	.....	69,757.95	25,922.89	.....
Public Welfare Department		10,970.05	.....	111,639.68	13,110.31	.....
Canadian Vocational Training		43,835.06	.....	95,243.39	11,301.83	.....
Economic Affairs Department		124,749.99	.....	722,970.40	134,053.60	.....
Lands and Forests Department		106,545.22	.....	.....	.....	.....
Mines and Minerals Department		857,024.00	.....	.....	.....	.....
Highways Department						
Add Category II	\$ 420,845.28	\$3,285,202.34	\$ 454,239.62	\$3,130,845.15	\$ 597,405.68	\$ 476,442.83
TOTAL: Income Account	3,285,202.34	.....	3,130,845.15	.....	\$ 120,962.85	Net
	\$3,706,047.62	.....	\$3,585,084.77	.....	.....	.....
CAPITAL ACCOUNT						
Agriculture Department		\$ 82,852.90	.....	\$ 325,593.97	\$	\$ 242,741.07
Public Works Department		1,588,630.69	.....	1,266,197.70	322,432.99	.....
Lands and Forests Department		9,437.30	.....	.....	9,437.30	694.09
Mines and Minerals Department				694.09	.....	180,789.72
Highways Department		834,447.76	.....	1,015,237.48	.....	.....
TOTAL: Capital Account		\$2,515,368.65	.....	\$2,607,723.24	.....	\$ 92,354.59
						Net

STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	\$ 28,608.26
Increase as above:	
Income account— <i>increase</i>	\$ 120,962.85
Capital account— <i>decrease</i>	92,354.59
	<u>\$ 28,608.26</u>

NOTE: Category I represents accrued interest charges on Public Debt.
 Category II represents miscellaneous accounts payable.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	\$ 605,804.27	\$ 627,075.00	\$	\$ 21,270.73
Attorney General's Department	4,322,297.09	3,499,550.00	822,747.09	.. .. .
Canadian Vocational Training	385,850.38	386,950.00	.. .. .	1,099.62
Economic Affairs Department	51,985.24	34,000.00	17,985.24	.. .. .
Education Department	476,058.08	418,800.00	57,258.08	.. .. .
Executive Council	1,324,335.99	1,087,000.00	237,335.99	.. .. .
Highways Department	10,137,579.71	9,618,500.00	519,079.71	.. .. .
Industries and Labour Department	321,272.86	292,900.00	28,372.86	.. .. .
Lands and Forests Department	5,864,123.03	5,650,000.00	214,123.03	.. .. .
Legislation	12,044.04	12,365.00	.. .. .	320.96
Mines and Minerals Department	128,120,036.73	68,069,500.00	60,050,536.73	.. .. .
Municipal Affairs Department	238,330.91	385,500.00	.. .. .	147,169.09
Provincial Secretary's Department	22,219,811.29	21,449,000.00	770,811.29	.. .. .
Public Health Department	3,934,015.06	4,204,625.00	.. .. .	270,609.94
Public Welfare Department	2,154,564.60	2,201,435.00	.. .. .	46,870.40
Public Works Department	285,793.89	283,450.00	2,343.89	.. .. .
Treasury Department	61,154,202.04	60,095,850.00	1,058,352.04	.. .. .
	\$241,608,105.21	\$178,316,500.00	\$63,291,605.21 (Net)	.. .. .
Expenditure:				
Public Debt	\$ 5,525,114.78	\$ *5,535,500.00	\$	\$ 10,385.22
Agriculture Department	2,768,419.80	2,909,935.00	.. .. .	141,515.20
Attorney General's Department	3,789,573.58	4,097,370.00	.. .. .	307,796.42
Canadian Vocational Training	815,476.14	824,230.00	.. .. .	8,753.86
Economic Affairs Department	1,065,997.83	825,675.00	240,322.83	.. .. .
Education Department	36,895,132.28	34,570,865.00	2,324,267.28	.. .. .
Executive Council	2,051,035.06	1,593,125.00	457,910.06	.. .. .
Highways Department	16,629,530.35	15,862,935.00	766,595.35	.. .. .
Industries and Labour Department	1,164,292.45	1,189,985.00	.. .. .	25,692.55
Lands and Forests Department	3,657,486.81	3,705,125.00	.. .. .	47,638.19
Legislation	587,655.75	630,085.00	.. .. .	42,429.25
Mines and Minerals Department	1,288,501.11	1,499,470.00	.. .. .	210,968.89
Municipal Affairs Department	1,480,236.10	1,417,870.00	62,366.10	.. .. .
Provincial Secretary's Department	306,551.57	327,975.00	.. .. .	21,423.43
Public Health Department	24,420,148.88	25,909,900.00	.. .. .	1,489,751.12
Public Welfare Department	13,869,944.92	11,881,060.00	1,988,884.92	.. .. .
Public Works Department	4,388,256.19	4,361,927.00	26,329.19	.. .. .
Telephones Department	6,945.10	7,120.00	.. .. .	174.90
Treasury Department	11,318,221.96	11,412,700.00	.. .. .	94,478.04
	\$132,028,520.66	\$128,562,852.00	\$ 3,465,668.66 (Net)	.. .. .
Income surplus (General Revenue)	\$109,579,584.55	\$ 49,753,648.00	\$59,825,936.55	.. .. .
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	\$ 16,440,051.53	\$ 14,966,000.00	\$ 1,474,051.53	\$
Expenditure	12,461,655.53	13,360,000.00	.. .. .	898,344.47
Income surplus (Telephones)	\$ 3,978,396.00	\$ 1,606,000.00	\$ 2,372,396.00 (Net)	.. .. .
SUMMARY:				
Total revenue	\$258,048,156.74	\$193,282,500.00	\$64,765,656.74	.. .. .
Total expenditure	144,490,176.19	141,922,852.00	2,567,324.19	.. .. .
Income surplus (General Revenue and Telephones)	\$113,557,980.55	\$ 51,359,648.00	\$62,198,332.55	.. .. .

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

*Excludes the reimbursement from the Alberta Government Telephones to retire debt, \$396,000.00.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1956

Source of funds:

Income surplus for the year ended March 31, 1956, as per Statement No. 4	\$109,579,584.55
Capital receipts:	
Highways, bridges, public buildings and other public works	\$ 2,846,692.52
Loans and advances	1,223,281.71
Alberta Government Telephones	1,403,174.09
Miscellaneous	572,281.11
	<u>6,045,429.43</u>
Borrowings:	
Accounts payable, net increase	28,608.26
	<u>\$115,653,622.24</u>

Disposition of funds:

Capital expenditures:	
Highways, bridges, public buildings and other public works	\$ 50,782,595.73
Loans and advances	41,661,473.56
Alberta Government Telephones	7,000,000.00
Miscellaneous	158,115.16
	<u>\$ 99,602,184.45</u>
Redemption of debt, capital funds:	
Savings certificates redeemed	111,892.82
	<u>\$ 99,714,077.27</u>
Surplus Funds	<u>\$ 15,939,544.97</u>

Accounted for by:

Purchase of investments, net, Special Investment Fund	\$ 27,155,093.91
Less: Decrease of cash in banks and treasury branches, as per Statement No. 9	11,215,548.94
	<u>\$ 15,939,544.97</u>

SUMMARY OF NET CAPITAL EXPENDITURE

Capital expenditure:

Highways, bridges, public buildings and other public works:	
Highways, bridges and ferries	\$ 33,804,417.93
Public buildings and other public works	\$ 12,485,018.16
University of Alberta Hospital	1,781,730.28
University of Alberta	497,971.07
	<u>14,764,719.51</u>
St. Mary and Milk Rivers Development	1,262,094.53
Bow River Development	711,126.26
Irrigation and water supply projects	211,507.70
Aerial photography and forest inventory	16,229.80
Other irrigation and drainage districts	12,500.00
	<u>\$ 50,782,595.73</u>
Loans and advances:	
Municipal loans revolving fund	\$ 40,000,000.00
Rural electrification revolving fund	1,500,000.00
Homestead Lease Loan Act	100,000.00
Students Assistance Act	60,000.00
Lethbridge Northern Irrigation District	1,473.56
	<u>41,661,473.56</u>
Alberta Government Telephones	7,000,000.00
Carried forward	<u>\$ 99,444,069.29</u>

STATEMENT No. 5—Continued

Capital expenditure—brought forward		\$ 99,444,069.29
Miscellaneous:		
Agricultural relief, general	\$	79,417.65
Reserve supply of seed grain		31,563.67
Control of Agricultural pests		18,908.26
Sundry		28,225.58
		<u>158,115.16</u>
		\$ 99,602,184.45
Capital receipts:		
Highways, bridges, public buildings and other public works:		
Government of Canada, contributions re highways and bridges	\$	2,207,074.14
Government of Canada, contributions re buildings		410,327.11
Sale of public buildings	\$	119,541.38
Sale of building materials, etc.		4,446.98
		<u>123,988.36</u>
St. Mary and Milk Rivers Development		55,342.10
Government of Canada, contribution re forest inventory		23,092.22
Highways, bridges and ferries		21,708.40
Sundry		5,160.19
		<u>\$ 2,846,692.52</u>
Loans and advances:		
Self-Liquidating Projects Act	\$	1,044,275.20
Prairie Woollen Mills Limited		50,000.00
Relief Loans, cities		47,908.01
Alberta Industrial Corporation		24,264.16
University of Alberta, students' union building		22,494.07
Lethbridge Northern Irrigation District		20,654.19
Co-operative Credit Societies		5,222.32
Sundry		8,463.76
		<u>1,223,281.71</u>
Alberta Government Telephones		1,403,174.09
Miscellaneous:		
Oil plant, Bitumount	\$	179,279.65
Land sales, principal		170,966.68
Agricultural relief, collections from recipients, etc.		89,073.61
Working advances, net		52,041.84
Sales of seed grain		45,035.05
Clearing and breaking land, Wanham project		25,698.74
Control of agricultural pests		7,183.28
Sundry		3,002.26
		<u>572,281.11</u>
		\$ 6,045,429.43
Net capital expenditure		<u>\$ 93,556,755.02</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

	Amount	Per capita	Per cent. of revenue
Subsidies	\$ 2,194,575.00	\$ 2.06	.91%
Canada-Alberta tax agreement, 1952	31,592,934.36	29.64	13.07
Taxes	26,643,263.23	24.99	11.03
Licenses	10,630,957.84	9.97	4.40
Fees	137,382,555.69	128.88	56.86
Fines and penalties	855,367.82	.80	.35
Profits from trading activities	15,888,917.74	14.91	6.58
Miscellaneous	222,628.40	.21	.09
Refunds of expenditure	6,837,845.51	6.41	2.83
From revenue-producing assets	8,087,759.91	7.59	3.35
Public Service Pension Act	1,271,299.71	1.19	.53
	<u>\$241,608,105.21</u>	<u>\$226.65</u>	<u>100.00%</u>

EXPENDITURE

	Amount	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 5,525,114.78	\$ 5.18	2.29%	4.19%
Education	37,770,426.32	35.43	15.63	28.61
Legislation	834,756.77	.78	.35	.63
General government	9,771,437.36	9.17	4.04	7.40
Miscellaneous	2,364,641.22	2.22	.98	1.79
Administration of justice	3,198,765.28	3.00	1.32	2.42
Agriculture	2,740,600.76	2.57	1.13	2.08
Public domain, research and development	5,774,104.31	5.42	2.39	4.37
Public welfare, institutions and charitable grants	48,165,257.08	45.18	19.94	36.48
Highways, bridges and ferries	15,697,120.80	14.73	6.50	11.89
Commissions and fines paid to municipalities and refunds	186,295.98	.17	.08	.14
	<u>\$132,028,520.66</u>	<u>\$123.85</u>	<u>54.65%</u>	<u>100.00%</u>
Surplus	<u>\$109,579,584.55</u>	<u>\$102.80</u>	<u>45.35%</u>	
	<u>\$241,608,105.21</u>	<u>\$226.65</u>	<u>100.00%</u>	

Population, estimated by Bureau of Statistics, Canada: 1,066,000.

STATEMENT No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 750,000.00	\$ 750,000.00		
Debt allowance	405,375.00	405,000.00	375.00	
Government and legislation	220,000.00	220,000.00		
Population	819,200.00	815,000.00	4,200.00	
	\$ 2,194,575.00	\$ 2,190,000.00	\$ 4,575.00	
CANADA-ALBERTA TAX AGREEMENT, 1952	\$ 31,592,934.36	\$ 31,600,000.00		\$ 7,065.64
TAXES:				
Real and personal property:				
Educational, general	\$ 3,651.06	\$	\$ 3,651.06	
Unearned increment tax, Land Titles Act	1,405,637.40	950,000.00	455,637.40	
Unearned increment tax, Crown Lands Act	27.11		27.11	
TOTAL: Real and personal property taxes	\$ 1,409,315.57	\$ 950,000.00	\$ 459,315.57	
Other taxes:				
Amusement tax	\$ 1,013,757.36	\$ 1,100,000.00		\$ 86,242.64
Corporation, miscellaneous companies	18.00		18.00	
Fur	124,907.31	110,000.00	14,907.31	
Gasoline and fuel oil	20,256,251.39	19,500,000.00	756,251.39	
Government of Canada:				
Share of income tax, public utility corporations	1,958,242.00	1,500,000.00	458,242.00	
Income tax	185.83		185.83	
Mileage tax, Public Service Vehicles Act	164,829.77	160,000.00	4,829.77	
Mineral tax	1,297,213.40	1,400,000.00		102,786.60
Pari-mutuel	412,674.94	375,000.00	37,674.94	
Succession duties	5,867.66	5,000.00	867.66	
TOTAL: Other taxes	\$ 25,233,947.66	\$ 24,150,000.00	\$ 1,083,947.66 (Net)	
	\$ 26,643,263.23	\$ 25,100,000.00	\$ 1,543,263.23	
LICENSES:				
Automobiles, trucks, etc.	\$ 9,786,036.69	\$ 9,372,000.00	\$ 414,036.69	
Billiard rooms and bowling alleys	18,401.00	18,000.00	401.00	
Brands	9,733.75	9,000.00	733.75	
Butchers and hide dealers	661.00	700.00		39.00
Commissioners for Oaths Act	16,033.00	13,000.00	3,033.00	
Chiropody Act	20.00	50.00		30.00
Chiropractic Act		50.00		50.00
Creameries	260.00	650.00		390.00
Cream graders	540.00	600.00		60.00
Dairies	1,017.00	1,000.00	17.00	
Fishing licenses	110,513.70	100,000.00	10,513.70	
Frozen Food Locker Act	3,055.00	3,200.00		145.00
Fuel Oil Licensing Act	5,368.49	4,000.00	1,368.49	
Fur farms	4,767.00	6,000.00		1,233.00
Game	367,150.83	300,000.00	67,150.83	
Insurance Act:				
Agents' license fees	52,528.50	51,000.00	1,528.50	
Companies license fees	142,312.50	129,000.00	13,312.50	
Licensing of Trades and Businesses Act	60,638.88	50,000.00	10,638.88	
Lightning Rod Act	311.20	300.00	11.20	
Live stock dealers	3,390.00	1,200.00	2,190.00	
Moving picture operators	2,311.25	2,700.00		388.75
Naturopathy Act		150.00		150.00
Notaries Public Act	1,480.00	1,000.00	480.00	
Nursing Aides Act	1,822.00	1,500.00	322.00	
Optometry Act	20.00	50.00		30.00
Poultry	2,192.00	3,000.00		808.00
Private detectives	710.00	400.00	310.00	
Private hospitals	55.00	50.00	5.00	
Public Auction Act	1,051.00	800.00	251.00	
Real Estate Agents' Licensing Act	10,747.00	9,500.00	1,247.00	
Stockyards	1,350.00		1,350.00	
Theatres	26,022.05	23,000.00	3,022.05	
Water and ice permits	235.00	320.00		85.00
Well drilling permits	224.00	250.00		26.00
	\$ 10,630,957.84	\$ 10,102,470.00	\$ 528,487.84 (Net)	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES:					
Alberta Assessment Commission	\$ 165.00	\$ 165.00	\$	\$	
Apprenticeship Act	4,650.50	5,000.00			349.50
Approval fees, surveys branch	4,185.00	4,000.00			185.00
Auditors' fees	10,136.89	10,000.00			136.89
Bacteriological service	2,038.00	2,200.00			162.00
Board of Public Utility Commissioners:					
Debenture applications	18,242.50	18,000.00		242.50	
Tariff	1,181.82	1,500.00			318.18
Boilers Act:					
Examinations	10,712.00	10,060.00		652.00	
Inspection certificates	98,183.33	97,670.00		513.33	
Survey of drawings	7,982.71	6,700.00		1,282.71	
Change of Name Act	3,932.00	3,500.00		432.00	
Clerks of Court Act	354,033.59	300,000.00		54,033.59	
Coal analysis fees	604.00			604.00	
Coal mining:					
Fees and rentals	50,132.58	35,000.00		15,132.58	
Royalty	201,607.49	200,000.00		1,607.49	
Miscellaneous	2,816.20	3,500.00			683.80
Companies Act	185,488.58	160,000.00		25,488.58	
Companies, extracts and searches	8,008.95	5,000.00		3,008.95	
Companies, miscellaneous registrations	1,664.50	1,200.00		464.50	
Consolidated investment and special reserve fund fees	20,000.00	20,000.00			
Cow testing	1,118.00	1,100.00		18.00	
Cream grading service charge	16,531.04	16,000.00		531.04	
Debtors' Assistance Act	648.27	500.00		148.27	
Education Department:					
Appeals	1,161.00	800.00		361.00	
Examinations	85,284.99	75,000.00		10,284.99	
Electrical Protection Act	57,550.11	62,000.00			4,449.89
Factories Act	4,158.32	4,000.00		158.32	
Fire Prevention Act	39,655.58	45,000.00			5,344.42
Fish royalty	23,341.48	25,000.00			1,658.52
Gasoline testing fees	12,851.90	12,000.00		851.90	
Grazing fees and rentals	277,123.95	300,000.00			22,876.05
Hay fees, dues and rentals	2,755.25	5,000.00			2,244.75
Inspection of Indian schools	755.00			755.00	
Land and grazing, homestead leases	4,833.05	150,000.00			145,166.95
Land cultivation	82,051.75	65,000.00		17,051.75	
Land patents branch, miscellaneous	236,251.05	225,000.00		11,251.05	
Land Titles Act:					
General fees	798,761.53	640,000.00		158,761.53	
Mineral titles		100,000.00			100,000.00
Registrar's Assurance Fund	257,860.49	250,000.00		7,860.49	
Magistrates' and Justices' Act	99,696.09	90,000.00		9,696.09	
Marriage Act	54,255.00	60,000.00			5,745.00
Mental hospitals and sanatoria, patients' maintenance charges:					
Aberhart Memorial, Edmonton:					
In patients	15,349.50				
Out patients	897.00	7,000.00		9,246.50	
Baker Memorial, Calgary:					
In patients	14,317.00	10,000.00		4,628.00	
Out patients	311.00				
Clareholm	17,231.53	14,000.00		3,231.53	
Oliver	263,592.44	220,000.00		43,592.44	
Ponoka	285,645.10	260,000.00		25,645.10	
Raymond	28,829.16	20,000.00		8,829.16	
Red Deer	119,199.48	90,000.00		29,199.48	
Rosehaven, Camrose	236,574.85	318,000.00			81,425.15
Names of Homes Act	26.00			26.00	
Petroleum and natural gas:					
Fees and rentals	19,869,509.92	18,500,000.00		1,369,509.92	
Royalties	26,610,868.37	17,500,000.00		9,110,868.37	
Sale of Crown reserve leases and reservations	71,931,568.77	26,000,000.00		45,931,568.77	
Miscellaneous	244,662.23	200,000.00		44,662.23	
Plumbing permits	3,654.50	2,500.00		1,154.50	
Police costs	5,297.40	5,500.00			202.60
Poultry, blood testing	20,481.52	20,000.00		481.52	
Pre-marital blood tests	5,841.00	200.00		5,641.00	
Private bills and certified copies	1,800.00	1,010.00		790.00	
Public Trustee Act	166,736.39	150,000.00		16,736.39	
Registration fees, Alberta bonds	30.50			30.50	
Registry fees	48,903.69	30,000.00		18,903.69	
Reserve leases	389.40			389.40	
Road allowance leases	306.86	300.00		6.86	
Schools:					
High school correspondence courses	87,015.53	80,000.00		7,015.53	
Red Deer, grade XII summer school	3,760.00	5,000.00			1,240.00
Technical schools	64,996.87	53,000.00		11,996.87	
School lands:					
Fees and rentals	1,807,112.31	2,050,000.00			242,887.69
Royalties	2,199,237.79	1,650,000.00		549,237.79	
Sale of Crown reserve leases and reservations	4,143,163.73	1,000,000.00		3,143,163.73	
Miscellaneous	1,918.95	1,000.00		918.95	
Security Frauds Prevention Act	34,720.00	35,000.00			280.00
Sheriffs' Act	84,056.47	70,000.00		14,056.47	
Small debt court fees	3,049.60	1,000.00		2,049.60	
Solicitors' earnings	7,512.26	5,000.00		2,512.26	
Special areas:					
Cultivation crop shares	8,012.52	5,000.00		3,012.52	
Grazing rentals	272.83			272.83	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Special Areas—Continued:				
School lands grazing rentals	\$ 17,103.74	\$ 12,000.00	\$ 5,103.74	\$
Stock Inspection Act	85,720.71	70,000.00	15,720.71	.....
Surface rights on east slope forest reserve	614,989.56	400,000.00	214,989.56	.....
Teachers' certificates and permits	1,638.00	1,800.00	.....	162.00
Theatres, censorship fees	45,994.50	40,000.00	5,994.50	.....
Timber fees, dues and rentals	3,403,358.19	3,100,000.00	303,358.19	.....
Town Planning Act, subdivision approval fees	5,291.95	5,000.00	291.95	.....
Tradesmen's Qualification Act, examinations and certificates	23,499.00	10,000.00	13,499.00	.....
Transcripts	5,106.91	3,500.00	1,606.91	.....
Treasury branches, earnings	1,608,547.34	1,800,000.00	.....	191,452.66
Trust Companies Act	105.00	100.00	5.00	.....
Vehicle approval certificates	20,556.30	25,000.00	.....	4,443.70
Vital statistics	57,904.76	52,000.00	5,904.76	.....
Water power rentals	98,267.18	89,330.00	8,937.18	.....
Welding Act, examinations and certificates	15,210.59	18,000.00	.....	2,789.41
	\$137,382,555.69	\$ 76,939,970.00	\$ 60,442,585.69	.....
			(Net)	
FINES AND PENALTIES:				
Government of Canada, statute fines	\$ 299,662.59	\$ 250,000.00	\$ 49,662.59	.....
Provincial statute fines	555,705.23	450,000.00	105,705.23	.....
	\$ 855,367.82	\$ 700,000.00	\$ 155,367.82	.....
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$ 15,603,379.55	\$ 15,500,000.00	\$ 103,379.55	.....
On working funds	285,538.19	50,000.00	235,538.19	.....
	\$ 15,888,917.74	\$ 15,550,000.00	\$ 338,917.74	.....
MISCELLANEOUS:				
Agriculture Department	\$ 3,289.64	\$ 3,750.00	\$	\$ 460.36
Attorney General's Department	12,881.09	14,650.00	.....	1,768.91
Canadian Vocational Training	215.10	.....	215.10	.....
Economic Affairs Department	6,432.61	4,000.00	2,432.61	.....
Education Department	1,062.10	2,000.00	.....	937.90
Executive Council	9,041.74	.....	9,041.74	.....
Highways Department	1,423.16	1,700.00	.....	276.84
Industries and Labour Department	2,941.23	2,620.00	321.23	.....
Lands and Forests Department	107,841.86	102,000.00	5,841.86	.....
Legislation	72.15	50.00	22.15	.....
Mines and Minerals Department	50,592.36	80,000.00	.....	29,407.64
Municipal Affairs Department	1,150.61	3,000.00	.....	1,849.39
Provincial Secretary's Department	2,936.64	1,200.00	1,736.64	.....
Public Health Department	14,426.49	21,675.00	.....	7,248.51
Public Works Department	1,869.65	4,200.00	.....	2,330.35
Treasury Department	6,451.97	3,100.00	3,351.97	.....
	\$ 222,628.40	\$ 243,945.00	.....	\$ 21,316.60
				(Net)
REFUNDS OF EXPENDITURE:				
Government of Canada:				
Blind pensions	\$ 132,772.90	\$ 146,250.00	\$	\$ 13,477.10
Canadian vocational training	445,971.69	460,950.00	.....	14,978.31
Cancer clinics	199,654.47	244,000.00	.....	44,345.53
Civil defence	20,778.48	125,500.00	.....	104,721.52
Cerebral palsy clinics	9,000.00	12,000.00	.....	3,000.00
Disabled persons' pensions	245,740.87	300,000.00	.....	54,259.13
Disabled persons' pensions, medical reviews	1,041.86	.....	1,041.86	.....
Excise and fuel oil tax	5,322.85	.....	5,322.85	.....
Farm labour service	46,526.38	45,000.00	1,526.38	.....
Field crops	1,641.00	2,100.00	.....	459.00
Fire fighting agreement	2,707.26	.....	2,707.26	.....
Forestry agreement	31,577.89	30,000.00	1,577.89	.....
Grant re technical information service	28,355.74	10,000.00	18,355.74	.....
Health services, extension programme	192,861.92	285,000.00	.....	92,138.08
Health units	69,908.20	262,000.00	.....	192,091.80
Hospital construction grant	870,111.97	500,000.00	370,111.97	.....
Instruction in citizenship	8,874.00	.....	8,874.00	.....
Laboratory and radiological services, extension programme	23,380.01	324,000.00	.....	300,619.99
Mental health, extension programme	257,161.20	322,000.00	.....	64,838.80
Old age pensions	1,139,089.06	1,250,000.00	.....	110,910.94
Patients' maintenance charges:				
Aberhart Memorial sanatorium:				
In patients	23,148.69	.....	.....	.....
Out patients	862.00	24,600.00	.....	589.31
Baker Memorial sanatorium:				
In patients	79,353.60	60,000.00	20,115.60	.....
Out patients	762.00	.....	.....	.....
Public health laboratories	42,884.86	43,000.00	.....	115.14
Rehabilitation of disabled persons	6,203.19	6,835.00	.....	631.81
Social hygiene	24,259.72	36,000.00	.....	11,740.28
Tuberculosis control, extension programme	170,551.49	169,000.00	1,551.49	.....
TOTAL: Government of Canada	\$ 4,080,503.30	\$ 4,658,235.00	.....	\$ 577,731.70
				(Net)

STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Administration of:				
Improvement districts	\$ 114,300.00	\$ 121,500.00	\$	\$ 7,200.00
Mobile Construction Equipment Licensing Act		16,000.00		16,000.00
Seismographic Recording and Drilling Equipment Licensing Act		2,500.00		2,500.00
Special areas	33,000.00	66,000.00		33,000.00
Agricultural Schools Act	151,225.32	175,000.00		23,774.68
Assessments	17,846.93	15,000.00	2,846.93	
Belmont rehabilitation centre	395.50		395.50	
Blind pensions, reimbursements by provinces	1,215.00	1,000.00	215.00	
Bowden institution	20,987.34	14,000.00	6,987.34	
Child Welfare Act	167,634.48	125,000.00	42,634.48	
Direct relief, indigent and medical services	103,046.25	58,000.00	45,046.25	
Disabled persons' pensions, reimbursement by provinces	420.00		420.00	
Gaol, Fort Saskatchewan	89,192.72	60,000.00	29,192.72	
Gaol, Lethbridge	719.45	5,000.00		4,280.55
Indigent and medical services in improvement districts and special areas	52,991.19	52,350.00	641.19	
Institutions and sanatoria, services and supplies to staff:				
Aberhart Memorial, Edmonton	33,107.77	37,000.00		3,892.23
Baker Memorial, Calgary	54,867.21	55,000.00		132.79
Mental hospital, Claresholm	2,394.22	3,000.00		605.78
Mental hospital, Oliver	34,096.59	25,000.00	9,096.59	
Mental hospital, Ponoka	45,737.51	55,000.00		9,262.49
Rosehaven, Camrose	7,695.28	11,500.00		3,804.72
Training school, Red Deer	35,561.93	38,000.00		2,438.05
Juvenile offenders' branch	18,603.35	14,000.00	4,603.35	
Mental Diseases Act:				
Reimbursement of committal expenses	5,684.26	7,000.00		1,315.74
Milk control costs	18,358.28	19,000.00		641.72
Mothers' Allowance Act	224,062.68	205,000.00	19,062.68	
Municipal nursing service agreements	39,886.15	47,400.00		7,513.85
Municipal nursing services	23,675.95	22,400.00	1,275.95	
Oil plant at Bitumount	29.90		29.90	
Old age pensions, recoveries from estates	58.85		58.85	
Old age pensions, reimbursements by municipalities and provinces	32,752.06	22,000.00	10,752.06	
Previous years' refunds	126,508.22	50,000.00	76,508.22	
Province of Alberta:				
Training of nursing aides	26,837.40	40,000.00		13,162.60
Reimbursement of salaries and expenses	695,881.64	667,500.00	28,381.64	
Sale of automobiles	14,402.21	10,000.00	4,402.21	
Sale of equipment	290.00	100.00	190.00	
Sale of materials and supplies	302,105.73	216,880.00	85,225.73	
School Borrowings Assistance Act	196,414.85	196,400.00	14.85	
School for the deaf	631.23		631.23	
Supplementary allowances, reimbursements:				
Blind pensions	345.00	400.00		55.00
Old age pensions	47,191.21	34,600.00	12,591.21	
University of Alberta students' loans	17,188.53		17,188.53	
TOTAL: Other refunds	\$ 2,757,342.21	\$ 2,488,530.00	\$ 268,812.21 (Net)	
	\$ 6,837,845.51	\$ 7,146,765.00		\$ 308,919.49

FROM REVENUE—PRODUCING ASSETS:

Government of Canada:				
Air weapons range agreement	\$ 66,349.98	\$ 53,000.00	\$ 13,349.98	
Interest:				
Advances to Alberta Government Telephones	1,385,817.55	1,374,500.00	11,317.55	
Advances to cities	17,082.65	17,000.00	82.65	
Advances to school libraries	16,472.88		16,472.88	
Advances under Municipal Capital Expenditure Loans Act	1,782,249.57	1,750,000.00	32,249.57	
Advances under Rural Electrification Revolving Fund Act	268,191.06	300,000.00		31,808.94
Advances under Self-Liquidating Projects Act	370,533.22	375,000.00		4,466.78
Agreements for sale	326.11	1,000.00		673.89
Agricultural advances, 1955	489.00		489.00	
Agricultural advances, old	17.41		17.41	
Bank balances	206,725.70	100,000.00	106,725.70	
General trust investments	221,728.76		221,728.76	
Land sales	12,953.96	10,000.00	2,953.96	
School lands fund	542,894.12	540,000.00	2,894.12	
Seed grain and relief advances, old	1,118.10		1,118.10	
Special Investment Fund investments (including profits)	2,789,929.24	2,790,000.00		70.76
Students' loans	730.56		730.56	
Various loans and advances	15,122.58	6,000.00	9,122.58	
Farms:				
Horticultural station, Brooks	5,651.43	4,000.00	1,651.43	
Sale of eggs	12,308.87	10,000.00	2,308.87	
Sale of poultry	6,612.63	12,000.00		5,387.37
Institutions:				
Baker Memorial sanatorium	2,964.27	2,000.00	964.27	
Belmont rehabilitation centre	2,356.90	1,500.00	856.90	
Bowden institution	12,306.30	11,000.00	1,306.30	
Gaol, Fort Saskatchewan	26,031.47	17,500.00	8,531.47	
Gaol, Lethbridge	34,959.71	35,000.00		40.29
Mental hospital, Claresholm	465.04	400.00	65.04	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FROM REVENUE-PRODUCING ASSETS—Continued:				
Institutions—Continued:				
Mental hospital, Oliver	\$ 10,308.52	\$ 10,000.00	\$ 308.52	\$..
Mental hospital, Ponoka	2,544.84	2,300.00	244.84	..
Mental hospital farm, Oliver	17,150.00	5,000.00	12,150.00	..
Mental hospital farm, Ponoka	10,529.75	5,000.00	5,529.75	..
Training school, Red Deer	638.00	600.00	38.00	..
Garage revenue	42,714.90	30,000.00	12,714.90	..
Institute of Technology, Calgary	15,010.30	2,850.00	12,160.30	..
Power plant, Edmonton	20,570.80	20,000.00	570.80	..
Rentals	165,903.73	192,700.00	..	26,796.27
	\$ 8,087,759.91	\$ 7,678,350.00	\$ 409,409.91	..
			(Net)	

PUBLIC SERVICE PENSION ACT:

Pension contributions	\$ 1,271,299.71	\$ 1,065,000.00	\$ 206,299.71	..
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REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Agricultural advances, 1955	\$ 12,288.93	\$..	\$ 12,288.93	\$..
Agricultural advances (old)	9,886.86	7,000.00	2,886.86	..
Agricultural relief, general	64,511.93	..	64,511.93	..
Alberta Government Telephones	1,403,174.09	1,409,800.00	..	6,625.91
Alberta Industrial Corporation	24,264.16	..	24,264.16	..
Bow River Development	610.08	..	610.08	..
Cameron Drainage District	352.90	..	352.90	..
Canadian Co-operative Implements, Ltd.	4,125.23	..	4,125.23	..
Control of agricultural pests	7,183.28	5,000.00	2,183.28	..
Co-operative credit societies	5,222.32	5,000.00	222.32	..
Lethbridge Northern Irrigation District	20,654.19	15,100.00	5,554.19	..
Manawon Drainage District	2,382.47	..	2,382.47	..
New West Irrigation District	..	500.00	..	500.00
Prairie Woollen Mills, Ltd.	50,000.00	..	50,000.00	..
Sales of seed grain	45,035.05	75,000.00	..	29,964.95
Seed grain and relief (old)	2,385.89	..	2,385.89	..
Self-Liquidating Projects Act	1,044,275.20	1,055,000.00	..	10,724.80
St. Mary and Milk Rivers Development	55,342.10	55,000.00	342.10	..
Town of Athabasca	591.49	..	591.49	..
Treasury bills:				
City of Calgary	24,536.77	24,580.00	..	43.23
City of Edmonton	22,537.91	22,570.00	..	32.09
City of Lethbridge	833.33	850.00	..	16.67
United Irrigation District	1,009.47	25,000.00	..	23,990.53
University of Alberta students' union building	22,494.07	..	22,494.07	..
Wanham land project:				
Advances for clearing and breaking land	25,698.74	49,000.00	..	23,301.26
Advances for seed grain	10.00	..	10.00	..
Statutory:				
Cattle-purchasing advance	2,805.62	2,805.62	..	..
Highways stock advance	4,168,754.45	4,168,754.45	..	..
Public Works stock advance	756,220.30	756,220.30	..	..
Queen's Printer's advance	823,686.20	823,686.20	..	..
School books branch advance	1,290,307.04	1,290,307.04	..	..
Secretary-treasurers of school districts, bond premiums	931.42	931.42	..	..
	\$ 9,892,111.49	\$ 9,792,105.03	\$ 100,006.46	..
			(Net)	

SALE OF ASSETS:

Agreements for sale ..	\$..	\$ 1,000.00	\$..	\$ 1,000.00
Land in Suffield area exchanged for airports and army camps	661.82	..	661.82	..
Land sales principal	170,966.68	162,500.00	8,466.68	..
Materials, etc.:				
Bridges	1,867.65	..	..	..
Buildings	123,988.36	3,100.00	134,301.91	..
Highways and roads	11,545.90	..	..	..
Oil plant, Bitumount	179,279.65	..	179,279.65	..
	\$ 488,310.06	\$ 166,600.00	\$ 321,710.06	..
			(Net)	

MISCELLANEOUS:

Drainage and irrigation districts	\$ 805.27	\$..	\$ 805.27	\$..
Government of Canada:				
Canadian vocational training, equipment	2,360.05	..	2,360.05	..
Civil defence buildings	6,915.33	..	6,915.33	..
Forestry agreement	23,092.22	3,500.00	19,592.22	..
Provincial mental hospital	71,756.33	..	71,756.33	..
Provincial mental institute	267,795.40	..	267,795.40	..
Provincial training school	61,500.00	..	61,500.00	..
Trans-Canada highway	2,207,074.14	3,000,000.00	..	792,925.86
Sundry	2,340.44	33,600.00	..	31,259.56
Surveys and compensation for lands	8,294.85	9,300.00	..	1,005.15
	\$ 2,651,934.03	\$ 3,046,400.00	\$ 394,465.97	..
			(Net)	

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SALE OF INVESTMENTS	\$ 17,117,249.87	\$ 17,117,249.87		

PUBLIC DEBT:

Statutory:				
Savings certificates	\$ 41,255.67	\$ 41,255.67		

SUMMARY OF REVENUE

INCOME ACCOUNT:

Subsidies	\$ 2,194,575.00	\$ 2,190,000.00	\$ 4,575.00	
Canada-Alberta tax agreement, 1952	31,592,934.36	31,600,000.00		7,065.64
Taxes	26,643,263.23	25,100,000.00	1,543,263.23	
Licenses	10,630,937.84	10,102,470.00	528,467.84	
Fees	137,382,555.69	76,939,970.00	60,442,585.69	
Fines and penalties	855,367.82	700,000.00	155,367.82	
Profits from trading activities	15,888,917.74	15,550,000.00	338,917.74	
Miscellaneous	222,628.40	243,945.00		21,316.60
Refunds of expenditure:				
Government of Canada	4,080,503.30	4,658,235.00		577,731.70
Other refunds	2,757,342.21	2,488,530.00	268,812.21	
From revenue-producing assets	8,087,759.91	7,678,350.00	409,409.91	
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71	
TOTAL: Income Account	\$241,608,105.21	\$178,316,500.00	\$ 63,291,605.21	
			(Net)	

CAPITAL ACCOUNT:

Repayment of advances and loans	\$ 9,892,111.49	\$ 9,792,105.03	\$ 100,006.46	
Sale of assets	488,310.06	166,600.00	321,710.06	
Miscellaneous	2,651,934.03	3,046,400.00		394,465.97
Sale of investments	17,117,249.87	17,117,249.87		
Public debt	41,255.67	41,255.67		
TOTAL: Capital Account	\$ 30,190,861.12	\$ 30,163,610.57	\$ 27,250.55	
			(Net)	

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:

1. Funded debt	\$ 2,343,718.82	\$ 2,351,000.00		\$ 7,281.18
3. Savings certificates branch	2,759.01	5,500.00		2,740.99
5. Debt retirement	3,178,636.95	3,179,000.00		363.05
	\$ 5,525,114.78	\$ 5,535,500.00		\$ 10,385.22

EDUCATION:

Education Department:				
303. Grants to schools	\$ 25,969,084.67	\$ 25,760,000.00	\$ 209,084.67	
304. Teacher training	179,075.83	179,510.00		434.17
305. University of Alberta	1,860,000.00	1,860,000.00		
306. Red Deer Grade XII summer school	6,226.92	6,825.00		598.08
307. Audio visual education	53,755.30	53,635.00	120.30	
308. Guidance and measurement	20,122.94	20,960.00		837.06
309. Radio broadcasting	27,325.76	31,125.00		3,799.24
310. Preparation and revision of courses of studies	76,139.27	77,980.00		1,840.73
312. Institute of Technology at Calgary	517,323.02	522,960.00		5,636.98
313. Supervision of schools	509,799.82	524,625.00		14,825.18
314. Examinations branch	182,124.49	163,630.00	18,494.49	
317. Correspondence school branch	280,943.86	293,690.00		12,746.14
318. School administration branch	71,024.15	71,815.00		790.85
319. Free school texts	92,511.50	92,560.00		48.50
320. Education, maintenance and transportation of handicapped children	103,963.85	62,130.00	41,833.85	
321. Miscellaneous grants	7,215.00	7,600.00		385.00
322. Board of Reference	50.00	200.00		150.00
324. Postage	32,928.64	34,500.00		1,571.36
325. Education of servicemen's children	22,630.00	22,000.00	630.00	
328. The School Buildings Assistance Act	6,687,026.26	4,500,000.00	2,187,026.26	
329. School for the Deaf	41,247.74	125,000.00		83,752.26
Public Works Department, maintenance:				
709/27. Education building, Edmonton	103,796.93	77,335.00	26,461.93	
29. Education building, Calgary	175,430.45	164,631.21	10,799.24	
51. School for deaf, Edmonton	22,306.88	29,935.00		7,628.12
717/2. Education building, Calgary, power plant	41,637.43	39,985.00	1,652.43	
Canadian Vocational Training:				
1703. Grants to students	28,450.00	30,000.00		1,550.00
1704. Training of foremen and supervisors	1,300.97	2,000.00		699.03
1706. Training of industrial workers	64,719.26	74,590.00		9,870.74
1707. Training of disabled persons	16,479.00	15,200.00	1,279.00	
1711. Apprenticeship Act	529,782.77	506,325.00	23,457.77	
Economic Affairs Department:				
1818. Physical fitness	46,003.61	58,390.00		12,386.39
	\$ 37,770,426.32	\$ 35,409,136.21	\$ 2,361,290.11	
			(Net)	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LEGISLATION:					
22.	Executive Council office	\$ 35,102.96	\$ 24,220.00	\$ 10,882.96	\$
23.	Lieutenant Governor's office	16,992.80	15,875.00	1,117.80	.....
26.	The Alberta Election Act	458,119.93	3,000.00	455,119.93	.....
41.	Sessional	234,697.45	227,100.00	7,597.45	.....
42.	Legislative Assembly, general office	54,258.17	43,055.00	11,203.17	.....
44.	Library	15,511.95	16,990.00	.....	1,478.05
46.	Statute Revision Commission	20,073.51	80,165.00	.....	60,091.49
		\$ 834,756.77	\$ 410,405.00	\$ 424,351.77	.....
				(Net)	
GENERAL GOVERNMENT:					
Executive Council:					
21.	Premier's office	\$ 35,285.70	\$ 32,640.00	\$ 2,645.70	\$
24.	Public Service Commission and office of the director of personnel and administration of The Pension Act	61,682.02	73,560.00	.....	11,877.98
25.	The Public Service Pension Act	1,054,049.25	950,000.00	104,049.25	.....
29.	Retiring gratuities, civil servants	12,425.00	15,000.00	.....	2,575.00
31.	Office of special counsel	7,880.84	6,970.00	910.84	.....
32.	Alberta freight bureau	25,058.74	46,575.00	.....	21,516.26
Legislation:					
45.	Auditor's office	254,949.96	262,775.00	.....	7,825.04
Agriculture Department:					
101.	Minister's office	13,328.75	13,185.00	143.75	.....
102.	General office	59,363.88	62,320.00	.....	2,956.12
Attorney General's Department:					
201.	Attorney General's office	5,094.35	14,270.00	.....	9,175.65
202.	General office	187,607.76	203,620.00	.....	16,012.24
215.	Land titles office, Edmonton	286,449.56	289,610.00	.....	3,160.44
216.	Land titles office, Calgary	184,042.09	168,150.00	15,892.09	.....
223.	Debtors' Assistance Board	20,230.00	19,100.00	1,130.00	.....
227.	Office of the Public Trustee	195,570.55	197,290.00	.....	1,719.45
Education Department:					
301.	Minister's office	15,400.90	15,240.00	160.90	.....
302.	General office	107,228.41	109,780.00	.....	2,551.59
Municipal Affairs Department:					
401.	Minister's office	13,465.36	15,180.00	.....	1,714.64
402.	General office	309,851.86	305,830.00	4,021.86	.....
406.	Alberta Assessment Commission	4,015.61	5,140.00	.....	1,124.39
408.	Postage	8,819.54	9,000.00	.....	180.46
415.	Municipal inspection branch	55,294.23	60,580.00	.....	5,285.77
416.	Field service branch	159,210.10	165,410.00	.....	6,199.90
417.	Assessment branch	228,538.96	206,000.00	22,538.96	.....
421.	Board of Public Utility Commissioners	60,936.26	60,840.00	96.26	.....
Provincial Secretary's Department:					
501.	Minister's office	41.49	5,905.00	.....	5,863.51
502.	General office	85,126.37	81,260.00	3,866.37	.....
503.	Professional Acts	510.10	1,300.00	.....	789.90
504.	The Theatres and Amusements Tax Acts	48,238.27	52,570.00	.....	4,331.73
506.	Postage	5,989.69	9,000.00	.....	3,010.31
507.	The Alberta Insurance Act	39,851.86	41,740.00	.....	1,888.14
511.	The Fuel Oil Tax Act	73,663.72	78,635.00	.....	4,971.28
Public Health Department:					
601.	Minister's office	12,162.96	13,850.00	.....	1,687.04
602.	General office	65,133.02	68,400.00	.....	3,266.98
638.	Civil service nurse	6,077.66	6,250.00	.....	172.34
Public Works Department:					
701.	Minister's office	12,507.09	10,260.00	2,247.09	.....
702.	General office	185,913.20	181,080.00	4,833.20	.....
708.	Public buildings staff	268,140.01	284,335.00	.....	16,194.99
716.	Postage	2,489.10	2,850.00	.....	360.90
722.	Mechanical branch	30,970.40	32,090.00	.....	1,119.60
Maintenance of buildings:					
709/1.	Legislative buildings and grounds	405,706.90	375,332.99	30,373.91	.....
20.	Land titles building, Calgary	10,578.73	10,435.00	143.73	.....
25.	Emergency repairs	.....	10,000.00	.....	10,000.00
31.	Public works building, Calgary	11,132.75	12,060.00	.....	927.25
32.	Heating plant, Calgary	17,860.07	17,023.00	837.07	.....
39.	Various small buildings and offices	102,145.89	68,586.00	33,559.89	.....
42.	Natural resources building, Edmonton	117,118.97	102,893.27	14,225.70	.....
43.	Department of Lands and Forests outside offices	36,579.53	28,644.00	7,935.53	.....
46.	General public offices, Calgary	5,764.03	11,220.00	.....	5,455.97
49.	Provincial building, Peace River	19,105.13	13,121.00	5,984.13	.....
53.	Treasury branches	130,386.91	165,812.00	.....	35,425.09
54.	Provincial building, Edmonton	16,243.12	7,825.00	8,418.12	.....
55.	Public works building, Edmonton	38,427.61	34,967.95	3,459.66	.....
56.	Provincial building, Calgary	18,704.29	17,892.00	2,812.29	.....
57.	Highway Traffic Board, weigh scales	3,115.10	3,220.00	.....	104.90
59.	Provincial building, Lethbridge	3,984.63	3,148.00	836.63	.....
60.	Provincial building, Edson	5,933.16	4,314.00	1,619.16	.....
61.	Provincial building, St. Paul	3,660.90	4,022.00	.....	361.10
63.	Miscellaneous small offices	525.56	475.00	50.56	.....
64.	Provincial building, South Edmonton	2,510.24	397.00	2,113.24	.....
66.	Provincial building, Athabasca	2,831.63	3,117.00	.....	285.37
69.	Conservation Board building, Calgary	8,140.17	11,227.00	.....	3,086.83
70.	Provincial building, Grande Prairie	19,419.90	17,123.12	2,296.78	.....
71.	Provincial building, Vegreville	1,448.11	1,528.00	.....	79.89

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:					
Maintenance of buildings—continued:					
709/72.	Provincial building, Fort Macleod	\$ 394.19	\$ 990.00	\$	\$ 595.81
73.	Provincial building, Brooks	1,285.06	1,739.00	.....	453.94
74.	Provincial building, Bonnyville	2,720.35	3,476.00	.....	755.65
75.	Alberta office building, Edmonton	24,567.01	22,135.00	2,432.01	.....
76.	Provincial building, Cardston	344.17	471.00	.....	126.83
77.	Alberta Jasper building, Edmonton	103,855.71	49,353.51	54,502.20	.....
78.	Provincial building, Lacombe	1,734.89	1,811.00	.....	76.11
79.	Provincial building, Vermilion	3,609.67	2,988.00	621.67	.....
80.	Provincial building, Olds	679.22	1,043.00	.....	363.78
81.	Provincial building, Red Deer	11,394.09	9,283.00	2,111.09	.....
84.	Provincial building, Ponoka	1,401.57	860.00	541.57	.....
86.	Provincial building No. 2, Edmonton	7,253.38	28,440.00	.....	21,186.62
87.	Administration building, Edmonton	138,170.31	132,971.30	5,199.01	.....
88.	Carpenters' shop, Edmonton	11,114.20	11,675.00	.....	560.80
90.	Mines and minerals offices	10,880.25	4,729.00	6,151.25	.....
91.	Provincial building, Drumheller	11,621.04	8,574.00	3,047.04	.....
92.	Liquor store, West Edmonton	919.92	652.00	267.92	.....
93.	Land titles building, Edmonton	74,216.68	61,960.00	12,256.68	.....
94.	Provincial building, Rocky Mountain House	3,606.31	2,357.00	1,249.31	.....
95.	North hill building, Calgary	480.41	476.00	4.41	.....
101.	Alberta office building, Calgary	22,019.96	19,855.00	2,164.96	.....
102.	Alberta block, Edmonton	67,497.48	45,430.00	22,067.48	.....
103.	Public Works reserves	1,933.76	1,000.00	933.76	.....
104.	Maintenance supervisors and inspectors	99,154.24	87,960.00	11,194.24	.....
105.	Public works building No. 2, Edmonton	37,368.73	16,475.00	20,893.73	.....
106.	Provincial building, Stettler	1,189.03	673.00	516.03	.....
110.	Provincial building, Lac La Biche	6,790.65	3,498.00	3,292.65	.....
112.	Highways building, Edmonton	56,477.82	52,930.00	3,547.82	.....
115.	New Conservation Board building, Calgary	26.28	20,185.00	.....	20,158.72
116.	Provincial building, Mayerthorpe	3,354.68	3,493.00	.....	138.32
117.	Provincial building, Hanna	.70	3,838.00	.....	3,837.30
Power plant:					
717/1.	Legislative buildings, Edmonton	139,671.03	101,675.00	37,996.03	.....
Telephones Department:					
801.	Minister's office	6,945.10	7,120.00	.....	174.90
Treasury Department:					
901.	Minister's office	16,084.58	6,860.00	9,224.58	.....
902.	General office	71,270.42	70,670.00	600.42	.....
903.	The retirement annuities and salary deductions branch	11,650.90	12,180.00	.....	529.10
908.	Queen's Printer's office	11,846.98	12,445.00	.....	598.02
909.	Alberta gazette	18,169.96	16,110.00	2,059.96	.....
911.	Guarantee bonds on public servants	1,740.72	1,244.00	496.72	.....
914.	Assessment by Workmen's Compensation Board in respect of injuries to provincial government employees	85,000.00	85,000.00	.....	.....
930.	Government Liquor Control Act of Alberta .....	.....	1.00	.....	1.00
932.	Treasury branches	1,550,991.19	1,621,265.00	.....	70,273.81
934.	Alberta government purchasing agency	88,592.13	88,965.00	.....	372.87
Industries and Labour Department:					
1200.	Minister's office	14,881.00	14,760.00	121.00	.....
1201.	General office	67,972.95	70,355.00	.....	2,382.05
1210.	Co-operative Activities Supervision Act	67,854.67	68,855.00	.....	1,000.33
1211.	The Alberta Marketing Act	37,843.64	40,360.00	.....	2,516.36
1213.	Postage	18,398.98	18,000.00	398.98	.....
Public Welfare Department:					
1600.	Minister's office	15,310.88	14,560.00	750.88	.....
1601, 1605-1.	General office	118,396.03	108,170.00	10,226.03	.....
1610.	Accounts branch	40,874.88	44,790.00	.....	3,915.12
Canadian Vocational Training:					
1700.	Administration, Education Department	20,938.43	20,790.00	148.43	.....
Economic Affairs Department:					
1800.	Minister's office	13,707.84	6,920.00	6,787.84	.....
1801.	General office	28,457.88	29,170.00	.....	712.12
1807.	Postage	13,312.26	14,000.00	.....	687.74
Lands and Forests Department:					
1901.	Minister's office	16,195.65	15,210.00	985.65	.....
1902.	Deputy minister's office	34,109.27	33,860.00	249.27	.....
1903.	Accounts branch	110,814.13	111,585.00	.....	770.87
1904.	Advisory board	785.02	1,000.00	.....	214.98
1919.	Postage	16,642.18	12,500.00	4,142.18	.....
1920.	Printing, stationery and office supplies	38,853.12	40,000.00	.....	1,146.88
Mines and Minerals Department:					
2001.	Minister's office	351.10	500.00	.....	148.90
2002.	Deputy minister's office	33,985.96	38,315.00	.....	4,329.04
2003.	Accounts branch	61,980.00	73,575.00	.....	11,595.00
2011.	Postage	7,051.10	9,000.00	.....	1,948.90
2012.	Printing, stationery and office supplies	19,366.46	25,000.00	.....	5,633.54
2014.	Right of Entry Arbitration Board	48,628.01	53,460.00	.....	4,831.99
Highways Department:					
2101.	Minister's office	6,729.30	7,120.00	.....	390.70
2102.	General office	205,279.06	215,735.00	.....	10,455.94
2108.	Motor vehicle branch	757,367.12	722,635.00	34,732.12	.....
2110.	Postage	11,105.16	12,000.00	.....	894.84
Special Warrants:					
	Expenses of Special Committee to study The Workmen's Compensation Act	8,164.71	.....	8,164.71	.....

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars		Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:					
Special Warrants—Continued:					
Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta					
		\$ 44,137.85	\$	\$ 44,137.85	
		\$ 9,771,437.36	\$ 9,547,054.14	\$ 224,383.22	
				(Net)	
MISCELLANEOUS:					
Public Works Department:					
714.	Government automobile service	\$ 66,710.91	\$ 63,865.00	\$ 2,845.91	
709/37.	Storage and repair shop, Edmonton	36,210.69	25,580.00	10,630.69	
38.	Storage and repair shop, Calgary	21,382.20	19,125.00	2,257.20	
40.	Contingencies	21.97	21.97		
41.	Storage and repair shop, Fort Macleod	14,616.44	9,040.00	5,576.44	
52.	Auditorium, Edmonton	5,786.34	20,225.00		14,438.66
111.	Public works warehouse, Edmonton	10,795.47	7,903.00	2,892.47	
114.	Public works warehouse, Calgary	18.71	2,555.00		2,536.29
120.	Auditorium, Calgary		12,725.00		12,725.00
Treasury Department:					
913.	Remissions	6,528.50	5,000.00	1,528.50	
916.	Unforeseen and unprovided for	31,473.37	10,000.00	21,473.37	
Economic Affairs Department:					
1817.	Jubilee Committee	410,222.54	200,000.00	210,222.54	
Special Warrant:					
The Golden Jubilee Special Allowance Act					
		1,760,874.08		1,760,874.08	
		\$ 2,364,641.22	\$ 376,039.97	\$ 1,988,601.25	
				(Net)	
ADMINISTRATION OF JUSTICE:					
Attorney General's Department:					
203.	Supreme and district courts and sheriffs' offices	\$ 337,528.89	\$ 325,510.00	\$ 12,018.89	
204.	Process issuers	1,190.68	1,260.00		69.32
206.	Judges of the district courts	32,158.33	30,610.00	1,548.33	
207.	Official court reporters	143,833.31	134,220.00	9,613.31	
208.	Agents of the Attorney General	63,835.88	57,940.00	5,895.88	
209.	Witnesses, jurors and interpreters	24,618.98	35,100.00		10,481.02
210.	Coroners' inquests and investigations	42,599.74	41,080.00	1,519.74	
211.	Incidental justice	14,716.65	18,600.00		3,883.35
212.	Law libraries	10,779.34	12,000.00		1,220.66
213.	Public defence	7,314.25	8,000.00		685.75
214.	Police magistrates	183,406.80	167,580.00	15,826.80	
217.	Contingencies	2,580.27	3,000.00		419.73
220.	Royal Canadian Mounted Police	550,546.67	833,000.00		282,453.33
232.	Provincial gaol, Fort Saskatchewan, administration	400,922.27	418,615.00		17,692.73
233.	Provincial gaol, Lethbridge, administration	264,883.04	270,170.00		5,286.96
234.	Provincial institution, Bowden	218,507.14	230,245.00		11,737.86
235.	Juvenile offenders' branch	150,489.89	155,005.00		4,515.11
236.	Inspection service branch	169,945.49	162,600.00	7,345.49	
237.	Belmont rehabilitation centre	96,773.01	90,380.00	6,393.01	
238.	Adult probation branch	22,882.05	24,705.00		1,822.95
239.	Provincial gaol, Calgary		20,000.00		20,000.00
240.	The Securities Act		31,710.00		31,710.00
Maintenance of court houses, police buildings, gaols and power plants:					
Court houses:					
709/3.	Calgary	19,947.32	21,650.00		1,702.68
4.	Edmonton	75,196.12	79,300.00		4,103.88
5.	Fort Macleod	3,943.21	4,995.00		1,051.79
6.	Medicine Hat	14,142.86	10,445.00	3,697.86	
7.	Red Deer	8,706.00	8,725.00		19.00
8.	Wetaskiwin	5,689.69	5,693.00		3.31
9.	Stettler	8,357.03	3,528.00	4,829.03	
10.	Fort Saskatchewan	714.13	761.00		46.87
11.	Cardston	3,575.02	2,902.00	673.02	
12.	Lethbridge	19,264.17	20,012.68		748.51
13.	Camrose	813.30	1,005.00		191.70
14.	Hanna	5,554.64	4,484.00	1,070.64	
35.	Vegreville	5,541.73	4,815.00	726.73	
36.	Grande Prairie	5,599.58	6,345.00		745.42
67.	Blairmore	3,272.90	1,690.00	1,582.90	
68.	Drumheller	10,423.99	9,644.00	779.99	
119.	Peace River	49.80	5,020.00		4,970.20
15.	Police magistrates' offices	3,129.35	3,190.00		60.65
16.	Rental of halls for district courts	3,854.40	5,000.00		1,145.60
18.	Legal offices, Taber	732.70	740.00		7.30
30.	Police buildings	16,137.79	19,853.00		3,715.21
710/4.	Provincial gaol, Fort Saskatchewan, maintenance	30,908.52	33,665.79		2,757.27
5.	Provincial gaol, Lethbridge, maintenance	22,118.65	26,100.00		3,981.35
10.	Provincial institution, Bowden, maintenance	82,048.26	78,645.00	3,403.26	
12.	Rehabilitation centre, Edmonton, maintenance	8,681.24	38,225.00		29,543.76
14.	Provincial gaol, Calgary, maintenance	267.99	7,650.00		7,382.01
717/4.	Provincial gaol, Fort Saskatchewan, power plant	46,879.78	60,300.00		13,420.22
5.	Provincial gaol, Lethbridge, power plant	53,702.43	59,460.00		5,757.57
		\$ 3,198,765.28	\$ 3,595,173.47	\$ 396,408.19	
				(Net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 18,178.42	\$ 20,000.00	\$	\$ 1,821.58
104.	Official judges at agricultural exhibitions	1,406.15	1,450.00	.....	43.85
105.	Agricultural extension branch	172,956.75	179,113.00	.....	6,156.25
106.	Field crops	232,138.25	254,481.00	.....	22,342.75
107.	Radio and information branch	41,683.12	37,570.00	4,113.12	.....
108.	Land Utilization Act	7,683.60	23,320.00	.....	15,636.40
109.	Livestock	132,857.21	129,675.00	3,182.21	.....
114.	Dairy work	137,911.71	137,843.00	68.71	.....
117.	Schools of Agriculture	662,824.94	695,066.00	.....	32,241.06
121.	Poultry industry	98,760.68	99,300.00	.....	739.32
124.	Exhibits, including premiums and assistance to exhibitors at Royal, International and other shows	15,926.79	11,220.00	4,706.79	.....
125.	District agriculturists	268,294.39	287,246.00	.....	18,951.61
128.	Inspection of apiaries	20,638.88	20,800.00	.....	161.12
130.	Office of the director of veterinary services	79,891.72	80,683.00	.....	791.28
133.	Miscellaneous grants	23,788.51	24,790.00	.....	1,001.49
137.	Contingencies	182.05	1,000.00	.....	817.95
142.	Postage	10,413.66	10,000.00	413.66	.....
151.	Livestock commissioner's office	30,118.53	35,745.00	.....	5,626.47
155.	Land preparation, irrigation projects	192,120.96	226,580.00	.....	34,459.04
159.	Pathological laboratory	748.81	750.00	.....	1.19
160.	Control of animal diseases	59,697.15	53,000.00	6,697.15	.....
162.	Provincial horticultural station, Brooks	71,132.82	69,520.00	1,612.82	.....
163.	Farm labour supervision	147,733.33	150,555.00	.....	2,821.67
165.	Assistance for the construction of dams and dug-outs in the Peace River region	7,693.10	10,000.00	.....	2,306.90
166.	Fur farm supervision	8,911.16	8,933.00	.....	21.84
167.	Agricultural Service Board Act	91,177.34	115,000.00	.....	23,822.66
168.	Farm cost services	13,705.01	16,785.00	.....	3,079.99
Municipal Affairs Department:					
418.	Special Areas Board	110,393.75	109,860.00	533.75	.....
422.	Milk control	24,626.93	25,910.00	.....	1,283.07
Public Works Department, maintenance:					
709/24.	Agricultural school, Gleichen .....	.....	150.00	.....	150.00
85.	Pathology laboratory, Edmonton	19,816.59	10,170.00	9,646.59	.....
710/3a.	Poultry farm, Olivier	614.74	3,980.00	.....	3,365.26
Canadian Vocational Training:					
1708.	Rural courses, dairying and rural electrification	15,791.28	18,900.00	.....	3,108.72
Special Warrant:					
	Agricultural Relief Assistance Act, administration and freight assistance on feed and seed	20,982.43	.....	20,982.43	.....
		\$ 2,740,600.76	\$ 2,869,395.00	.....	\$ 128,794.24 (Net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
27.	Research Council of Alberta	\$ 337,176.34	\$ 418,100.00	\$	\$ 80,923.66
28.	Provincial office, Ottawa	7,261.48	7,185.00	76.48	.....
Agriculture Department:					
809.	Water resources	111,345.53	118,205.00	.....	6,859.47
810.	Operation, Little Bow diversion canal	259.50	800.00	.....	540.50
811.	Surveys and construction for stabilization of lake levels, water power, etc.	14,764.67	15,000.00	.....	235.33
Municipal Affairs Department:					
419.	Town Planning	110,583.00	125,820.00	.....	15,237.00
Public Works Department:					
729.	Bitumount plant	859.68	17,000.00	.....	16,140.12
Maintenance of Buildings:					
709/113.	Alberta Research Council, Edmonton	10,137.86	5,840.00	4,297.86	.....
Industries and Labour Department:					
1204.	Bureau of statistics	42,082.65	47,265.00	.....	5,182.35
1215.	The Alberta Power Commission Act	25,632.36	29,700.00	.....	4,067.64
Economic Affairs Department:					
1802.	Industrial development and economic research.	15,609.56	16,610.00	.....	1,000.44
1803.	Publicity bureau	177,024.70	163,790.00	13,234.70	.....
1809.	Film and photographic bureau	56,375.73	58,120.00	.....	1,744.27
1810.	Office of the Agent General, London, England	50,807.64	53,090.00	.....	2,282.36
1812.	Immigration bureau	5,439.86	11,890.00	.....	6,450.14
1813.	Southern area office	15,615.28	15,130.00	485.28	.....
1814.	Alberta travel bureau	120,651.38	101,840.00	18,811.38	.....
1815.	Geographic Board of Alberta	1,399.62	1,445.00	.....	45.38
Lands and Forests Department:					
1905.	Destruction of pests	41,264.72	80,000.00	.....	38,735.28
1906.	Eastern rockies forest conservation	347,687.51	344,015.00	3,672.51	.....
1909.	Forest protection and timber operations	1,192,469.20	1,212,940.00	.....	20,470.80
1910.	Forest inventory	146,601.53	170,290.00	.....	23,688.47
1911.	Forest and Prairie Fires Suppression Act	157,749.56	25,000.00	132,749.56	.....
1912.	Fish and game branch	395,676.61	385,685.00	9,991.61	.....
1913.	Eastern Rockies Forest Conservation Board	104,886.82	86,490.00	18,396.82	.....
1914.	Lands branch	431,571.15	491,765.00	.....	60,193.85
1916.	Radio communications	114,367.52	115,725.00	.....	1,357.48
1917.	Technical branch	318,670.69	386,840.00	.....	68,169.31
1918.	Registration branch	81,176.95	80,400.00	776.95	.....
1921.	Forestry training school	6,497.70	10,000.00	.....	3,502.30
1922.	Provincial parks	101,467.48	101,820.00	.....	352.52

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT					
—Continued:					
Mines and Minerals Department:					
2005.	Geological branch	\$ 2,244.64	\$ 4,500.00	\$	\$ 2,255.36
2006.	Mines	72,043.45	77,745.00	.....	5,701.55
2007.	Mineral rights	152,165.77	176,150.00	.....	23,984.23
2008.	Mineral taxation	87,310.87	95,725.00	.....	8,414.13
2009.	Petroleum and natural gas	371,599.27	400,000.00	.....	28,400.73
2010.	Technical branch	107,712.25	125,620.00	.....	17,907.75
2013.	Gas Resources Preservation Act, administration	991.35	11,000.00	.....	10,008.65
2015.	Supervisory and safety training programme	10,000.00	10,000.00	.....	.....
2016.	Geophysical branch	37,801.79	48,880.00	.....	11,078.21
2017.	Abandonment of mining properties	275,269.09	350,000.00	.....	74,730.91
Special Warrants:					
Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas					
		103,015.04	.....	103,015.04	.....
Presentation of plaques to first two counties established in Alberta; County of Grande Prairie and County of Vulcan					
		540.00	.....	540.00	.....
Amount required to meet cost of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission					
		10,296.31	.....	10,296.31	.....
		\$ 5,774,104.31	\$ 5,997,420.00	.....	\$ 223,315.69 (Net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:					
Attorney General's Department:					
222.	Committal of the mentally incompetent	\$ 4,533.92	\$ 4,000.00	\$ 533.92	\$
Education Department:					
326.	Allowances to aged teachers	2,100.00	2,100.00	.....	.....
327.	Teachers' pension fund, contribution	29,883.95	33,000.00	.....	3,116.05
Municipal Affairs Department:					
420.	Provincial civil defence	290,945.46	328,300.00	.....	37,354.54
Provincial Secretary's Department:					
508.	The Fire Prevention Act	53,130.07	57,565.00	.....	4,434.93
Public Health Department:					
603 (1).	Hospital and medical services, administration	77,128.88	71,200.00	5,928.88	.....
603 (2).	Grants	6,523,215.97	8,157,400.00	.....	1,634,184.03
603 (3).	Hospitalization	4,929,526.25	4,569,300.00	360,226.25	.....
603 (4).	Medical services, pensioners	810,571.23	795,000.00	15,571.23	.....
603 (5).	Special services .....	.....	100,000.00	.....	100,000.00
604 (1).	Tuberculosis control	84,189.84	81,700.00	2,489.84	.....
604 (2).	Baker Memorial sanatorium	830,282.21	869,150.00	.....	38,867.79
604 (3).	Aberhart Memorial sanatorium	769,441.23	793,500.00	.....	24,058.77
605.	Public Health Act	114,426.97	126,400.00	.....	11,973.03
606.	Municipal nursing	146,761.13	166,500.00	.....	19,738.87
607.	Bureau of vital statistics	74,416.32	79,200.00	.....	4,783.68
609.	Insulin	12,535.94	9,500.00	3,035.94	.....
610.	Social hygiene	66,644.75	73,650.00	.....	7,005.25
612 (1).	Mental institute, Oliver	1,607,738.23	1,763,100.00	.....	155,361.77
612 (2).	Training school, Red Deer	927,553.02	982,300.00	.....	60,746.98
612 (3).	Mental hospital, Ponoka	1,617,461.26	1,681,300.00	.....	63,838.74
612 (4).	Mental hospital, Claresholm	77,646.87	80,500.00	.....	2,853.13
612 (5).	Mental hospital, Raymond	93,915.04	101,950.00	.....	8,034.96
613 (1).	Ponoka farm	79,093.85	96,700.00	.....	17,606.15
613 (2).	Oliver farm	35,630.09	47,600.00	.....	11,969.91
618.	Postage	6,099.97	6,000.00	99.97	.....
622.	Mental health	88,379.52	107,500.00	.....	19,120.48
626.	Public health laboratories	277,892.33	283,800.00	.....	5,907.67
631.	Poliomyelitis Sufferers' Act	824,520.94	952,400.00	.....	127,879.06
633.	Cancer clinics	550,984.10	532,900.00	18,084.10	.....
639.	Public health education	17,304.53	20,300.00	.....	2,995.47
640.	Entomology branch	14,805.67	20,250.00	.....	5,444.33
641.	Health units	457,111.42	487,250.00	.....	30,138.58
643.	Nursing Aides Act	6,060.89	8,000.00	.....	1,939.11
645.	Health services, extension programme	1,017,121.09	1,100,000.00	.....	82,878.91
646.	Hospital construction grant	1,560,890.55	1,000,000.00	560,890.55	.....
648.	Grants for public health services	63,759.03	60,000.00	3,759.03	.....
649.	Alcoholism foundation of Alberta	100,000.00	100,000.00	.....	.....
650.	Rosehaven, Camrose	414,221.85	418,750.00	.....	4,528.15
651.	Cerebral palsy clinics	43,882.83	49,100.00	.....	5,217.17
652.	Arthritis services	21,561.44	29,200.00	.....	7,638.56
Public Works Department:					
730.	Grants to municipalities for swimming pools	5,019.24	75,000.00	.....	69,980.76
Maintenance of Buildings:					
709/34.	Provincial clinics	49,949.10	52,767.00	.....	2,817.90
48.	Ogden hostel, Calgary	2,422.53	2,440.00	.....	17.47
82.	Provincial health guidance building, Edmonton	8,688.57	9,562.00	.....	873.43
97.	Nurses' aide training school, Calgary	6,874.05	7,378.00	.....	503.95
99.	Civil defence building, Edmonton	9,429.07	7,550.00	1,879.07	.....
107.	Civil defence rescue building, Edmonton	354.60	882.00	.....	527.40
108.	Single men's hostel, Edmonton	17,860.18	11,865.00	5,995.18	.....
118.	Civil defence building, Calgary .....	.....	1,050.00	.....	1,050.00

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars		Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—Continued:					
Maintenance of Buildings—Continued:					
710/2.	Training school, Red Deer	\$ 47,655.90	\$ 61,650.00	\$	\$ 13,994.10
3.	Mental institute, Oliver	117,658.82	128,160.70	.. ..	10,501.88
6.	Baker Memorial sanatorium	4.05	50.00	.. ..	45.95
7.	Mental hospital, Claresholm	30,239.26	33,935.00	.. ..	3,695.74
8.	Mental hospital, Raymond	45,253.60	44,197.20	1,056.40	.. ..
9.	Rosehaven, Camrose	106,145.67	105,401.20	744.47	.. ..
11.	Aberhart Memorial sanatorium	101,080.86	105,605.11	.. ..	4,524.25
13.	Deerhome institute, Red Deer	693.45	31,830.00	.. ..	31,136.55
Power plants:					
717/3.	Mental hospital, Ponoka	170,102.18	179,380.00	.. ..	9,277.82
6.	Mental institute, Oliver	146,389.87	156,060.00	.. ..	9,670.13
7.	Baker Memorial sanatorium	83,325.47	79,945.00	3,380.47	.. ..
8.	Training school, Red Deer	74,566.62	67,435.00	7,131.62	.. ..
Treasury Department:					
910.	Grants and allowances	227,036.24	231,255.00	.. ..	4,218.76
927.	Grants to cities in lieu of service tax ..	61,500.00	61,500.00	.. ..	.. ..
928.	Grants to municipalities in lieu of taxes ..	57,230.81	75,000.00	.. ..	17,769.19
929.	Grants under Municipal Assistance Act ..	9,015,205.00	9,015,205.00	.. ..	.. ..
Industries and Labour Department:					
1205.	Licensing of Trades and Businesses Act ..	30,643.50	35,860.00	.. ..	5,216.50
1206.	Tradesmen's Qualification Act	27,820.04	35,485.00	.. ..	7,664.96
1207.	Board of Industrial Relations	214,142.12	211,515.00	2,627.12	.. ..
1216.	Factories Act	72,601.38	72,590.00	11.38	.. ..
1217.	The Welding Act	53,364.42	54,450.00	.. ..	1,085.58
1218.	The Electrical Protection Act	240,079.69	256,895.00	.. ..	16,815.31
1219.	The Boilers Act	205,004.30	233,895.00	.. ..	28,890.70
Public Welfare Department:					
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606.	Direct relief	1,163,705.87	896,100.00	267,605.87	.. ..
1602-2, 1603-2.	Work projects	2,340.00	3,850.00	.. ..	1,510.00
1602-4, 1603-3, 1604-2, 1605-5.	Indigent and medical services	400,231.65	490,300.00	.. ..	90,068.35
1605-4, 1607.	Rehabilitation and re-establishment of needy persons on farms and colonies	32,525.09	41,450.00	.. ..	8,924.91
1609.	Child Welfare Act	528,414.59	414,540.00	113,874.59	.. ..
1614.	Inspection branch	83,276.94	85,185.00	.. ..	1,908.06
1617.	Rehabilitation of disabled persons	16,262.35	17,970.00	.. ..	1,707.65
1619(1).	Pensions branch, administration	132,351.65	127,145.00	5,206.65	.. ..
1619(2).	Old age assistance	2,534,409.24	2,600,000.00	.. ..	65,590.76
1619(3).	Blind persons' allowances	196,882.43	195,000.00	1,882.43	.. ..
1619(4).	Widows' pensions	338,940.67	340,000.00	.. ..	1,059.33
1619(5).	Disabled persons' pensions	959,308.43	795,000.00	164,308.43	.. ..
1619(6).	Mothers' allowances	1,314,733.00	1,240,000.00	74,733.00	.. ..
1620.	Supplementary allowances	4,225,911.14	4,467,000.00	.. ..	241,088.86
Canadian Vocational Training:					
1712.	Training of nursing aides	138,014.43	156,425.00	.. ..	18,410.57
Economic Affairs Department:					
1805.	Cultural activities	98,074.43	95,280.00	2,794.43	.. ..
Special Warrants:					
	Grant to Edmonton Rehabilitation Society ..	5,196.00	.. ..	5,196.00	.. ..
	Expenses of Advisory Board on objectionable publications ..	2,999.19	.. ..	2,999.19	.. ..
Statutory:					
	The Coal Miners Rehabilitation Act	45,970.75	45,970.75	.. ..	.. ..
		\$ 48,165,257.08	\$ 49,703,373.96	.. ..	\$ 1,538,116.88 (Net)
HIGHWAYS, BRIDGES AND FERRIES:					
Public Works Department, maintenance:					
709/100.	Highway maintenance shops	\$ 48,071.09	\$ 29,880.00	\$ 18,191.09	\$..
Highways Department:					
2103.	Ferries, maintenance and operation	320,067.16	275,000.00	45,067.16	.. ..
2104.	Bridges, maintenance and replacements	2,520,221.27	2,782,030.00	.. ..	261,808.73
2105.	Main and secondary highways, maintenance	3,821,753.76	3,500,000.00	321,753.76	.. ..
2106.	District highways and local roads	8,562,521.75	7,925,000.00	637,521.75	.. ..
2109.	Roads branch, maintenance, administration ..	174,485.77	173,415.00	1,070.77	.. ..
2111.	Grants to municipalities for structures ..	250,000.00	250,000.00	.. ..	.. ..
		\$ 15,697,120.80	\$ 14,935,325.00	\$ 761,795.80 (Net)	.. ..
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:					
Attorney General's Department:					
221.	Liquor fines to municipalities	\$ 122,394.82	\$ 130,000.00	.. ..	\$ 7,605.18
Treasury Department:					
912.	Refunds of previous years' revenue	63,901.16	100,000.00	.. ..	36,098.84
		\$ 186,295.98	\$ 230,000.00	.. ..	\$ 43,704.02

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
HIGHWAYS, BRIDGES AND FERRIES:				
2151. Surveys and compensation for lands	\$ 337,403.79	\$ 385,915.00	\$	\$ 48,511.21
2152. Ferries, construction	19,166.88	12,000.00	7,166.88	.....
2153. Bridges, construction	3,716,738.05	5,000,000.00	.....	1,283,261.95
2154. Main highways, construction	26,231,467.37	29,046,900.00	.....	2,815,432.63
2156. Trans-Canada highway	3,326,139.38	6,037,665.00	.....	2,711,525.62
2157. Highway locations	173,502.46	191,960.00	.....	18,457.54
	\$ 33,804,417.93	\$ 40,674,440.00	.....	\$ 6,870,022.07 (Net)

PUBLIC DOMAIN:

1982. Aerial photography and forest inventory	\$ 16,229.80	\$ 7,000.00	\$ 9,229.80	.....
Special Warrant:				
Purchase of land from Hudson's Bay Company	15,692.00	.....	15,692.00	.....
	\$ 31,921.80	\$ 7,000.00	\$ 24,921.80	.....

PUBLIC BUILDINGS AND EQUIPMENT:

756. Legislative and departmental buildings and public institutions, equipment and furnishings	\$ 1,087,044.43	\$ 1,391,515.00	\$	\$ 304,470.57
759. Sites and construction, public buildings	13,537,745.06	11,623,100.00	1,914,645.06	.....
774. Power plants, construction	139,930.02	363,250.00	.....	223,319.98
	\$ 14,764,719.51	\$ 13,377,865.00	\$ 1,386,854.51 (Net)	.....

PUBLIC WORKS:

844. Construction, irrigation water supply, drainage projects, river bank protection work and flood control	\$ 211,507.70	\$ 350,000.00	\$	\$ 138,492.30
846. Construction, St. Mary and Milk Rivers Development	982,858.31	2,290,000.00	.....	1,307,141.69
848. Construction, Bow River Development	694,738.35	969,000.00	.....	274,261.65
Special Warrants:				
Purchase from Mountain View Irrigation District diversion canal between Belly River and Driggs Reservoir	8,500.00	.....	8,500.00	.....
Bow River Development, salaries and expenses	5,432.99	.....	5,432.99	.....
	\$ 1,903,037.35	\$ 3,609,000.00	.....	\$ 1,705,962.65 (Net)

RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:

175. Control of agricultural pests	\$ 18,908.26	\$ 50,000.00	\$	\$ 31,091.74
176. Purchase of reserve supply of seed grain	31,563.67	100,000.00	.....	68,436.33
190. Agricultural relief, general	79,417.65	50,000.00	29,417.65	.....
834. Colonization of irrigation districts	1,473.56	2,800.00	.....	1,326.44
841. Colonization St. Mary and Milk Rivers Development	21,396.01	22,800.00	.....	1,403.99
842. St. Mary and Milk Rivers Development	257,840.21	250,500.00	7,340.21	.....
847. Colonization Bow River Development	10,954.92	23,200.00	.....	12,245.08
380. The Students' Assistance Act	60,000.00	60,000.00	.....	.....
Statutory:				
Bearhills Lake Drainage District	4,000.00	4,000.00	.....	.....
Cattle—Purchasing advance	3,110.91	3,110.91	.....	.....
Highways stock advance	4,136,465.80	4,136,465.80	.....	.....
Homestead Lease Loan Act	100,000.00	100,000.00	.....	.....
Municipal Capital Expenditure Loans Act	40,000,000.00	40,000,000.00	.....	.....
Public Works stock advance	855,010.42	855,010.42	.....	.....
Queen's Printer's advance	870,040.05	870,040.05	.....	.....
Rural Electrification Revolving Fund	1,500,000.00	1,500,000.00	.....	.....
School Books Branch advance	1,125,409.88	1,125,409.88	.....	.....
Secretary-Treasurers of School Districts, bond premiums	916.64	916.64	.....	.....
Telephone and Telegraph Act:				
Alberta Government Telephones	7,000,000.00	7,000,000.00	.....	.....
	\$ 56,076,507.98	\$ 56,154,253.70	.....	\$ 77,745.72 (Net)

REFUNDS:

970. Refunds of previous years' collections	\$ 8,506.03	\$ 10,000.00		\$ 1,493.97
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PURCHASE OF INVESTMENTS

	\$ 44,272,343.78	\$ 44,272,343.78		
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PUBLIC DEBT:

Statutory:				
Savings certificates	\$ 153,148.49	\$ 153,148.49		

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	\$ 5,525,114.78	\$ 5,535,500.00	\$	\$ 10,385.22
Education	37,770,426.32	35,409,136.21	2,361,290.11	.....
Legislation	834,756.77	410,405.00	424,351.77	.....
General government	9,771,437.36	9,547,054.14	224,383.22	.....
Miscellaneous	2,364,641.22	376,039.97	1,988,601.25	.....

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT—Continued:				
Administration of justice	\$ 3,198,765.28	\$ 3,595,173.47	\$	\$ 396,408.19
Agriculture	2,740,600.76	2,869,395.00	.....	128,794.24
Public domain, research and development	5,774,104.31	5,997,420.00	.....	223,315.69
Public welfare, institutions and charitable grants	48,165,257.08	49,703,373.96	.....	1,538,116.88
Highways, bridges and ferries	15,697,120.80	14,935,325.00	761,795.80	.....
Commissions and fines paid to municipalities and refunds	186,295.98	230,000.00	.....	43,704.02
TOTAL: Income Account	\$132,028,520.66	\$128,608,822.75	\$ 3,419,697.91	.....
			(Net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$ 33,804,417.93	\$ 40,674,440.00	\$	\$ 6,870,022.07
Public domain	31,921.80	7,000.00	24,921.80	.....
Public buildings and equipment	14,764,719.51	13,377,865.00	1,386,854.51	.....
Public works	1,903,037.35	3,609,000.00	.....	1,705,962.65
Recoverable advances and payments under guarantees	56,076,507.98	56,154,253.70	.....	77,745.72
Refunds	8,506.03	10,000.00	.....	1,493.97
Purchase of investments	44,272,343.78	44,272,343.78	.....	.....
Public debt	153,148.49	153,148.49	.....	.....
TOTAL: Capital Account	\$151,014,602.87	\$158,258,050.97	.....	\$ 7,243,448.10
				(Net)

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1956

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Telephones	Treasury	Industries and Labour	Public Welfare	Canadian Vocational Training	Economic Affairs	Lands and Forests	Mines and Minerals	Highways	Totals
Advances for working capital	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Advertising		452.06		4,371.61	133.96		7,128.97	49.01	256.12	4,541.45		6,986,926.15	334.45			135,999.42	6,630.69	14,522.54	13,393.14	6,986,926.15
Amusements tax supplies								2,663.85				12,091.27								199,904.69
Automobiles		9,033.58		62,759.59	15,379.03	4,075.29	13,004.74	1,628.55	12,311.90	7,939.84		6,982.68	29,432.34	13,682.53	1,066.46	1,068.55	96,812.99	2,572.38	1,387.52	279,137.97
Automobiles plates and badges		24.00					55.00			16.00					10.00				100,809.26	100,914.26
Board				45,917.63	159,831.62	95,890.24			986,949.06					582,145.69	292,973.98		85,706.19		2,252,103.45	2,252,103.45
Books, binding and teaching supplies		1,367.14	11,976.37	11,819.49	11,705.57	134,671.03			1,512.74					2,586.15		1,650.00	604.88	1,162.04		179,055.41
Bounties for destruction of pests																	41,264.72			41,264.72
Broadcasting				21,728.35		7,101.75														28,830.10
Buildings and sites										71,386.84							41,549.25			112,936.09
Burial expenses									2,192.50					4,902.45						7,094.95
Cinema and photographic supplies		343.36		10,183.28		825.83	34.00	205.84	2,282.96						5.00		15,768.43	20,402.62	342.39	50,388.71
Clearing and breaking land					59,382.51															5.00
Clothing									95,688.08			85,000.00			62,269.19		16,940.25			234,280.03
Compensation				52,126.01						24,225.86							621.25		684,304.56	846,277.68
Construction contracts		461.86		1,078,998.29						9,203,924.30							98,112.82		18,194,678.85	28,576,176.12
Contract labour				25,544.69					8,468.27	1,154,193.60								275,269.09	774,211.50	2,237,687.15
Entertainment expenses																1,441.89				1,441.89
Equipment		57,566.54	766.89	119,571.07	31,036.47	7,637.31	18,428.53	2,739.99	36,907.90	929,869.40		18,048.81	9,068.85	5,471.43	1,001.01	2,101.82	136,358.03	2,650.94	176,983.88	1,556,208.87
Examinations						95,845.43			165.00									449.00		100,986.03
Expenditure of returning officers		422,343.42																		422,343.42
Farm and stock supplies					29,914.24															29,914.24
Feed and seed				110,555.22					37,187.26	3,036.85				1,230.37			11,300.04		6,248.00	169,557.74
Fees and commissions	2,281.49	40.00		43,350.22	82,647.67	11,989.37	77,949.63	819.66	5,121.00	98.07		74,071.19	12,312.07	1,025.96	4,620.19	5,274.28	677.56		85.00	322,363.36
Fencing									482.72											482.72
Freight, express and cartage		3,379.93	21.18	22,269.30	2,765.90	9,479.74	3,794.12	719.54	6,560.08	13,300.49	6.60	2,591.51	41,127.84	1,596.16	948.75	5,448.55	12,247.79	121.28	1,458,135.32	1,584,514.08
Furnishings									4,038.85							134.05				4,172.90
Grants		12,425.00		214,160.27		34,744,386.74	148,967.13	66.03	9,116,001.21	5,019.24		9,391,517.78		12,450,832.21	28,455.12	266,656.66		40,459.75	3,426,944.62	69,845,891.76
Heating, lighting and power				52,711.88						639,236.92				9,304.95	18,864.72	827.93	21,702.25		50,185.04	792,833.69
Hospital and medical supplies					4,679.06				476,110.23	17.62					13,232.49				711.89	494,751.29
Interest	2,340,625.83											389,078.16								2,340,625.83
Interest on treasury branch deposits																				389,078.16
Interest on savings certificates	2,759.01																			2,759.01
Land for settlement purposes				111,204.64																111,204.64
Laundry and cleaning		153.75		3,801.04	15,543.27		199.32		71,666.60	14,447.23				576.18	4,568.88		397.46		119.68	111,473.41
Legal fees and expenses					38,881.11		5.76					4,028.60								43,413.20
Liquor act, local authorities' shares of fines					122,394.82															122,394.82
Livestock				2,156.18	2,386.75				9,661.50											14,204.43
Machinery and implements									6,597.50											6,597.50
Material				310,645.71	63,995.23	17,915.63			27,148.75	2,234,236.83			2,928.52	239.28	40,317.76	214.70			7,620,557.94	10,318,200.35
Medical and hospital services					23,760.60		20.00		7,790,277.44					154,163.91	105.00					7,968,326.95
Miscellaneous expenses and supplies	500.00	10,842.89	3,896.17	136,842.09	21,824.79	9,757.81	9,419.79	1,310.53	90,606.93	18,081.00		1,370.04	1,877.07	3,987.75		173,193.06	32,019.95	3,091.82	24,075.33	542,697.02
Newspapers and periodicals	284.85	971.53	1,017.95	758.77	309.50	236.06	730.48	51.54	687.66	14.00		15.00	468.98	52.00	1.75	885.64	265.55	794.64	1,692.72	9,238.62
Postage	26.65	2,930.18	1,065.67	18,145.22	29,661.34	36,101.23	12,028.58	5,989.69	22,939.04	3,243.19	130.00	34,105.75	18,398.98	27,955.67	650.50	16,703.13	20,311.59	7,590.93	59,887.35	317,864.69
Printing, stationery and office supplies		41,665.69	39,310.59	60,967.57	68,255.99	128,776.36	46,551.05	16,850.98	48,637.79	16,817.21	47.86	68,072.44	42,373.73	19,356.59	7,584.63	43,091.05	77,569.24	28,174.98	84,091.38	838,195.13
Public Service Pension Fund, repayments, etc.		1,054,049.25																		1,054,049.25
Purchase of debentures, stock and shares for special investment fund, etc.												44,272,343.78								44,272,343.78
Rates, rentals and insurance		1,750.08	360.00	136,311.40	9,777.39	3,438.11	45,995.14	762.56	21,004.66	243,927.51		4,196.20	3,481.29	3,309.74	9,464.75	11,666.77	270,409.23	53,043.88	4,363,043.29	5,181,942.00
Redemption of debt	3,331,785.44																			3,331,785.44
Refunds					183.20							72,407.19								72,590.39
Remissions					4.00		22.25					6,528.50								6,554.75
Repayable advances and loans						60,000.00						48,607,110.91								48,667,110.91
Repairs and replacements		11,136.34		101,600.87	31,166.29	2,063.75	11,316.52	1,931.02	28,012.02	167,261.64	324.39	4,799.24	9,431.68	4,676.30	451.05	5,832.54	176,753.51	5,260.62	68,170.60	630,188.38
Representative allowance																1,508.63				1,508.63
Royal Canadian Mounted Police					550,546.67															550,546.67
Salaries		350,505.29	261,626.19	1,299,282.20	2,228,369.59	1,456,982.42	927,966.58	246,765.70	5,420,586.37	2,214,792.83	5,846.96	1,123,649.41	852,877.30	393,303.27	178,551.35	240,497.62	1,693,799.38	499,565.30	1,499,033.02	20,894,000.78
Sessional allowances			234,697.45																	234,697.45
Soil and feed analysis				6,000.00																6,000.00
Special services		43.61		6,596.77	45,279.77	8,177.23			33,526.00	81,936.23			1,550.00		20,822.54	55,639.66		319,011.89	5,243.90	577,827.60
Stenographic services		519.87	670.00		8,717.46	918.10												17.65		10,843.08
Surveys		10,832.37		4,439.00									2,671.76				36,219.84		70,262.05	124,425.02
Telegrams and telephones		5,082.72	15,000.68	17,898.63	10,000.86	4,331.14	11,045.25	992.13	14,407.98	112,819.61	407.15	2,685.09	5,234.28	3,737.41	1,408.07	3,248.90	10,087.20	4,785.00	28,945.37	252,117.47
Threshing					7,216.36															934.10
Transportation of prisoners																				7,216.36
Transportation of students				1,958.05																1,958.05
Travelling expenses		45,038.42	14,288.61	348,218.07	111,947.13	114,531.71	145,573.26	18,729.95	42,751.60	88,050.15	182.14	26,405.77	126,109.21	58,884.42	26,695.56	44,301.99	294,382.39	29,614.99	646,543.54	2,182,248.91
Veterinary services and supplies				1,466.32	1,785.43				1,359.91											4,611.66
Wages		8,076.18	2,958.00	500,536.43	90.00			4,275.00	1,146.00	1,896,502.94			87.50	51,417.82	176,914.07	32,842.56	485,764.21		11,071,514.49	14,232,125.20
Water agreements					71.00															71.00
Water service charge				148,044.57																148,044.57
TOTAL	\$5,678,263.27	\$ 2,051,035.06	\$ 587,655.75	\$5,093,011.43	\$ 3,789,573.58	\$36,955,132.28	\$1,480,236.10	\$ 306,551.57	\$24,420,148.88	\$19,152,975.70	\$ 6,945.10	\$111,194,025.47	\$1,164,292.45	\$13,869,944.92	\$ 815,476.14	\$1,065,997.83	\$ 3,689,408.61	\$ 1,288,501.11	\$50,433,948.28	\$283,043,123.53

RECONCILIATION

Total disbursements as per Statement No. 191	\$283,014,515.27
Add: Increase in accounts payable as per Statement No. 3	28,608.26
	\$283,043,123.53

STATEMENT No. 9

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1956

	Receipts	Payments
Cash in banks and treasury branches, April 1, 1955	\$ 30,294,245.58	
INCOME ACCOUNT:		
Public debt	\$	\$ 5,558,314.50
Executive Council	1,324,335.99	2,042,259.80
Legislation	12,044.04	563,874.66
Agriculture Department	605,804.27	2,763,150.96
Attorney General's Department	4,322,297.09	4,094,941.06
Education Department	476,058.08	36,951,821.24
Municipal Affairs Department	238,330.91	1,423,357.31
Provincial Secretary's Department	22,219,811.29	303,428.58
Public Health Department	3,934,015.06	24,138,708.85
Public Works Department	285,793.89	4,416,864.48
Telephones Department		6,822.07
Treasury Department	61,154,202.04	11,326,924.26
Industries and Labour Department	321,272.86	1,169,969.61
Public Welfare Department	2,154,564.60	13,810,589.63
Canadian Vocational Training	385,850.38	827,557.55
Economic Affairs Department	51,985.24	1,091,920.72
Lands and Forests Department	5,864,123.03	3,644,376.50
Mines and Minerals Department	128,120,036.73	1,277,199.28
Highways Department	10,137,579.71	16,495,476.75
	241,608,105.21	\$131,907,557.81
CAPITAL ACCOUNT:		
Public debt	\$ 41,255.67	\$ 153,148.49
Agriculture Department	195,151.37	2,567,332.70
Education Department		60,000.00
Municipal Affairs Department	24,571.68	
Public Works Department	715,143.94	14,442,286.52
Treasury Department	26,765,706.82	99,875,803.51
Lands and Forests Department	219,757.64	22,484.50
Mines and Minerals Department		694.09
Highways Department	2,229,274.00	33,985,207.65
	30,190,861.12	151,106,957.46
Cash in banks and treasury branches, March 31, 1956		19,078,696.64
	<u>\$302,093,211.91</u>	<u>\$302,093,211.91</u>

RECONCILIATION WITH STATEMENT No. 191

Payments as above:	
Income Account	\$131,907,557.81
Capital Account	151,106,957.46
Total disbursements as per Statement No. 191 ..	<u>\$283,014,515.27</u>

RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 19,078,696.64
Add:	
Revolving funds, cash in banks at March 31, 1956	\$ 12,700,760.25
Unearned revenue as per Schedule "I.10", Statement No. 2	5,882,341.45
Suspense as per Schedule "I.12", Statement No. 2	618,006.54
1955-56 cash not deposited to General Revenue as at March 31, 1956	92,871.73
	<u>19,293,979.97</u>
General revenue	\$ 38,372,676.61
Alberta Government Telephones	2,677,019.10
Alberta Liquor Control Board	403,968.58
Statement No. 2, Schedule "I.1", income account	<u>\$ 40,645,727.13</u>

NOTE: Unmatured debentures exchanged under the 1945 debt reorganization programme during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1955 TO MARCH 31, 1956

Date	No.	Particulars	Authorized	Expended		
				Income	Capital	Total

EXECUTIVE COUNCIL:						
<i>From April 1, 1955 confirmed by the passage of Supplementary Estimates for the fiscal year 1955-56.</i>						
May 17, 1955	1	The Alberta Election Act	\$ 400,000.00	\$ 400,000.00	\$	400,000.00
Oct. 14, 1955	28	Premier's office, expenses	2,500.00	2,500.00		2,500.00
Oct. 14, 1955	28	Executive Council office, salaries and expenses	4,250.00	4,250.00		4,250.00
Oct. 14, 1955	28	The Alberta Election Act	60,000.00	55,119.93		55,119.93
Oct. 14, 1955	28	Office of Special Counsel, salaries	210.00	210.00		210.00
Jan. 25, 1956	61	The Public Service Pension Act	110,000.00	104,049.25		104,049.25
Feb. 9, 1956	73	Executive Council office, salaries and expenses	3,850.00	3,850.00		3,850.00
Feb. 9, 1956	73	Lieutenant Governor's office, salaries and expenses	3,200.00	1,117.80		1,117.80
Feb. 9, 1956	73	The Alberta Election Act	500.00			
Feb. 9, 1956	73	Provincial office, Ottawa, salaries	200.00	111.94		111.94
LEGISLATION:						
Oct. 14, 1955	28	Sessional	7,791.50	7,597.45		7,597.45
Oct. 14, 1955	28	General office, salaries and expenses	6,900.00	6,900.00		6,900.00
Oct. 19, 1955	29	Expenses of Special Committee to study The Workmen's Compensation Act	5,000.00	5,000.00		5,000.00
Dec. 13, 1955	49	Expenses of Special Committee to study The Workmen's Compensation Act	5,000.00	3,164.71		3,164.71
AGRICULTURE DEPARTMENT:						
June 7, 1955	3	Agricultural Relief Assistance Act, administration and freight assistance on feed and seed	15,000.00	15,000.00		15,000.00
June 7, 1955	4	Purchase from Mountain View Irrigation District diversion canal between Belly River and Driggs Reservoir	8,500.00		8,500.00	8,500.00
June 14, 1955	6	Miscellaneous grants, (appropriation 133)	1,000.00			1,000.00
July 14, 1955	14	Livestock, expenses	8,500.00	6,059.43		6,059.43
July 21, 1955	17	Agricultural Relief Assistance Act, administration and freight assistance on feed and seed	10,000.00	5,982.43		5,982.43
Sept. 19, 1955	21	Bow River Development, salaries and expenses	17,000.00		5,432.99	5,432.99
Oct. 14, 1955	25	St. Mary and Milk Rivers Development, expenses	30,000.00		9,764.64	9,764.64
ATTORNEY GENERAL'S DEPARTMENT:						
Sept. 19, 1955	22	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	10,000.00	10,000.00		10,000.00
Nov. 8, 1955	37	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	90,000.00	34,137.85		34,137.85
Jan. 25, 1956	62	General office, expenses	2,000.00			

EDUCATION DEPARTMENT:

July 5, 1955	13	Institute of Technology at Calgary, expenses	2,445.00	2,445.00	2,445.00
Dec. 15, 1955	50	Grants to schools	466,000.00	466,000.00	466,000.00
Dec. 22, 1955	52	The School Buildings Assistance Act	1,500,000.00	1,500,000.00	1,500,000.00
Feb. 8, 1956	68	The School Buildings Assistance Act	500,000.00	500,000.00	500,000.00

MUNICIPAL AFFAIRS DEPARTMENT:

May 26, 1955	2	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the cities of Calgary and Edmonton and surrounding areas	50,000.00	50,000.00	50,000.00
Oct. 26, 1955	26	Presentation of plaques to first two counties established in Alberta; County of Grande Prairie and County of Vulcan	540.00	540.00	540.00
Nov. 1, 1955	35	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the cities of Calgary and Edmonton and surrounding areas	34,700.00	34,700.00	34,700.00
Feb. 8, 1956	72	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the cities of Calgary and Edmonton and surrounding areas	19,500.00	18,315.04	18,315.04

PUBLIC HEALTH DEPARTMENT:

Oct. 14, 1955	24	Hospital construction grants	1,000,000.00	560,890.55	560,890.55
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PUBLIC WORKS DEPARTMENT:

July 14, 1955	15	Legislative and departmental buildings, maintenance, material, expenses and wages, (social hygiene clinic)	20,000.00	20,000.00	20,000.00
Aug. 31, 1955	19	Legislative and departmental buildings and public institutions, equipment and furnishings, (Rosehaven, Camrose)	20,000.00	16,228.55	16,228.55
Sept. 28, 1955	23	Sites and construction, public buildings, (Bowden institution)	28,859.10	28,859.10	28,859.10
Oct. 25, 1955	30	Sites and construction, public buildings, (school for deaf)	1,000,000.00	1,000,000.00	1,000,000.00
Oct. 25, 1955	31	Sites and construction, public buildings, (highway weight scales)	50,000.00	44,815.27	44,815.27
Oct. 25, 1955	32	Sites and construction, public buildings, (Highways weighing)	500,000.00	500,000.00	500,000.00
Oct. 25, 1955	33	Sites and construction, public buildings, (Bowden institution)	30,000.00	3,396.00	3,396.00
Oct. 25, 1955	34	Sites and construction, public buildings, (University hospital)	100,000.00	27,963.80	27,963.80
Nov. 23, 1955	40	Power plant, construction, (Gael, Lethbridge)	7,000.00	6,495.00	6,495.00
Dec. 2, 1955	41	Legislative and departmental buildings and public institutions, equipment and furnishings, (Provincial mental institute, Oliver and Gael, Fort Saskatchewan)	50,000.00	48,282.92	48,282.92
Dec. 2, 1955	42	Sites and construction, public buildings, (University hospital)	600,000.00	482,172.27	482,172.27
Dec. 2, 1955	43	Sites and construction, public buildings, (Cerebral palsy clinic, Calgary)	70,000.00	18,886.33	18,886.33
Dec. 2, 1955	44	Sites and construction, public buildings, (Oil conservation building, Calgary)	300,000.00	270,221.15	270,221.15
Dec. 2, 1955	45	Sites and construction, public buildings, (Deerhouse institution, Red Deer)	250,000.00	179,960.96	179,960.96
Dec. 5, 1955	46	Sites and construction, public buildings, (University hospital)	100,000.00	163.82	163.82
Dec. 5, 1955	47	Sites and construction, public buildings, (Belmont rehabilitation centre)	250,000.00	147,671.98	147,671.98
Dec. 15, 1955	51	Legislative and departmental buildings, maintenance, material, expenses and wages, (auditorium, Edmonton; Storage and repair shops, Edmonton; Single men's hostel, Edmonton)	6,825.24	6,825.24	6,825.24
Dec. 15, 1955	51	Public institutions, maintenance, material, expenses and wages, (Aberhart Memorial Sanatorium)	875.50		

STATEMENT No. 10—Continued

Date	No.	Particulars	Authorized	Income	Capital	Total
PUBLIC WORKS DEPARTMENT—Continued:						
Dec. 22, 1955	53	Sites and construction, public buildings, (Carpenter shop, Edmonton)	\$ 40,000.00	\$	24,582.28	24,582.28
Dec. 22, 1955	54	Sites and construction, public buildings, (Alberta office building)	10,000.00		8,557.15	8,557.15
Dec. 30, 1955	57	Sites and construction, public buildings, (Highways building)	255,000.00		255,000.00	255,000.00
Dec. 30, 1955	58	Sites and construction, public buildings, (school for deaf)	700,000.00		621,576.75	621,576.75
Jan. 25, 1956	63	Legislative and departmental buildings and public institutions, equipment and furnishings, (legislative and departmental buildings)	25,000.00		25,000.00	25,000.00
Jan. 25, 1956	64	Sites and construction, public buildings, (Research laboratory, Edmonton and Oil conservation building, Calgary)	85,000.00		60,000.00	60,000.00
Feb. 8, 1956	69	Legislative and departmental buildings, maintenance, material, expenses and wages, (Provincial building No. 1, Edmonton; Alberta Jasper building, Edmonton; Legislative building, Edmonton; Public works building No. 2, Edmonton; Pathology Laboratory, Edmonton; Education building, Calgary; and various small buildings)	130,000.00	105,419.40		105,419.40
Feb. 8, 1956	69	Public buildings and institutions, power plants, operation, material, expenses and wages, (Parliament building, Edmonton)	10,000.00	10,000.00		10,000.00
TREASURY DEPARTMENT:						
June 20, 1955	10	Unforeseen and unprovided for, (appropriation 916)	13,888.89	13,888.89		13,888.89
July 20, 1955	16	Unforeseen and unprovided for, (appropriation 916)	5,776.84	5,776.84		5,776.84
Oct. 14, 1955	27	Minister's office, salaries and expenses	10,000.00	9,224.58		9,224.58
Nov. 1, 1955	36	Unforeseen and unprovided for, (appropriation 916)	1,200.00	1,200.00		1,200.00
Dec. 5, 1955	48	Unforeseen and unprovided for, (appropriation 916)	3,000.00	607.64		607.64
PUBLIC WELFARE DEPARTMENT:						
Aug. 31, 1955	20	The Golden Jubilee Special Allowance Act	2,000,000.00	1,760,874.08		1,760,874.08
Nov. 8, 1955	39	Grant to Edmonton Rehabilitation Society	5,196.00	5,196.00		5,196.00
Dec. 30, 1955	59	Municipalities, grants, indigent and child welfare services	350,000.00	301,430.36		301,430.36
Dec. 30, 1955	59	Transients, direct relief	50,000.00	28,731.09		28,731.09
Feb. 1, 1956	67	General office, administration, salaries and expenses, direct relief, indigent and medical services, salaries	9,000.00	7,067.65		7,067.65
Feb. 1, 1956	67	Improvement districts and special areas, direct relief	30,000.00			
Feb. 1, 1956	67	Single men, administration, salaries, Provincial hostels, indigent and medical services	19,500.00	11,273.57		11,273.57
Feb. 1, 1956	67	Child Welfare Act, expenses	180,000.00	116,941.14		116,941.14
Feb. 1, 1956	67	Inspection branch, expenses	7,200.00	4,077.56		4,077.56
Feb. 1, 1956	67	Rehabilitation of disabled persons, salaries	1,200.00	831.10		831.10
Feb. 1, 1956	67	Pensions branch, salaries and expenses, blind persons' allowances, widows' pensions, disabled persons' pensions and mothers' allowances	275,000.00	246,130.51		246,130.51
Feb. 1, 1956	67	Supplementary allowances	65,000.00			
ECONOMIC AFFAIRS DEPARTMENT:						
June 14, 1955	7	Jubilee Committee, salaries and expenses	194,000.00	194,000.00		194,000.00
June 14, 1955	8	Expenses of Advisory Board on objectionable publications	3,000.00	2,999.19		2,999.19
Nov. 8, 1955	38	Minister's office, salaries and expenses	7,020.00	6,687.47		6,687.47

Jan. 25, 1956	65	Jubilee Committee, salaries and expenses	19,000.00	16,222.54	16,222.54
Feb. 8, 1956	70	Publicity bureau, expenses, publicity	10,000.00	10,000.00	10,000.00
Feb. 8, 1956	70	Cultural activities, expenses	5,000.00	2,409.72	2,409.72
Feb. 8, 1956	71	Amount required to meet costs of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission	10,550.00	10,296.31	10,296.31

LANDS AND FORESTS DEPARTMENT:

June 7, 1955	5	Purchase of land from Hudson's Bay Company	15,692.00	15,692.00	15,692.00
Aug. 15, 1955	18	Eastern Rockies forest conservation, expenses	35,000.00	18,815.22	18,815.22
Jan. 11, 1956	60	Forest and Prairie Fires Suppression Act	135,000.00	132,749.56	132,749.56

HIGHWAYS DEPARTMENT:

June 14, 1955	9	District highways and local roads, grants to improvement districts.	750,000.00	698,371.44	698,371.44
July 5, 1955	11	Main highways, construction, material, expenses and wages	57,500.00	.....	.....
July 5, 1955	12	Main highways, construction, material, expenses and wages	2,000,000.00	.....	.....
Dec. 22, 1955	55	Ferries, maintenance and operation, material, expenses and wages	40,000.00	40,000.00	40,000.00
Dec. 22, 1955	56	District highways and local roads, grants to improvement districts	55,000.00	.....	.....
Jan. 25, 1956	66	Motor vehicle branch, expenses	43,000.00	32,739.18	32,739.18
Total Supplementary Estimates for the year 1955-56			\$15,418,870.07	\$ 7,618,727.66	\$ 3,809,222.96
					\$11,427,950.62

From the final passage of the estimates on March 29, 1956, in respect of the period ended March 31, 1956, and pending confirmation by the Legislature.

ATTORNEY GENERAL'S DEPARTMENT:

April 18, 1956	76	Belmont Rehabilitation Centre, expenses	\$ 17,203.92	\$ 6,853.50	\$ 6,853.50
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LANDS AND FORESTS DEPARTMENT:

April 11, 1956	74	Aerial photography and forest inventory	9,500.00	9,229.80	9,229.80
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HIGHWAYS DEPARTMENT:

April 18, 1956	75	Main and secondary highways, maintenance, material, expenses and wages,	300,000.00	300,000.00	300,000.00
			\$ 326,703.92	\$ 306,853.50	\$ 9,229.80
					\$ 316,083.30

Certified correct,

C. K. HUCKVALE, F.C.A.
Provincial Auditor

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS BY DEPARTMENTS*

FOR THE YEAR ENDED MARCH 31, 1956

Department	Subsistence		Transportation					Miscellaneous	Total	
	No. Days	Amount	Railroad	Air	Bus and Taxi	Auto				Other Auto Expenses
						Mileage	Amount			
Executive Council	1,996½	\$ 11,066.36	\$ 2,857.75	\$ 1,729.33	\$ 248.15	29,158	\$ 3,500.16	\$ 2,232.35	\$ 987.27	\$ 22,621.37
Legislation	671¼	4,837.12	1,381.79	397.85	171.31	4,358	522.98	...	66.50	7,377.55
Agriculture	12,588¼	80,052.77	6,387.97	2,737.35	741.86	1,020,924	108,397.90	25,032.55	1,664.87	225,015.27
Attorney General	3,480½	22,000.05	2,651.01	601.40	387.61	509,618	51,687.65	4,084.17	788.40	82,200.29
Education	4,260½	26,971.68	5,887.63	1,518.24	764.43	110,019	8,204.02	167.19	3,948.29	106,707.67
						523,888	59,246.19	Inspectors		
Municipal Affairs	9,275¼	60,691.14	3,029.13	1,729.10	665.21	340,797	37,571.37	10,057.57	954.91	114,698.43
Provincial Secretary	1,137¾	7,581.96	938.47	778.60	75.85	79,047	7,910.46	2,784.60	233.54	20,303.48
Public Health	2,412½	16,639.05	2,028.65	1,261.00	484.31	70,838	8,065.25	6,988.27	968.90	36,435.43
Public Works	1,405¼	9,153.69	884.48	1,866.05	217.55	126,190	15,224.55	4,271.29	84.81	31,702.42
Treasury	2,473¼	13,662.20	2,287.46	631.50	131.14	45,830	5,533.70	1,948.05	102.37	24,296.42
Industries and Labour	7,018½	46,692.41	3,344.20	2,030.55	478.32	440,512	48,927.64	14,236.12	625.89	116,335.13
Public Welfare	1,919	12,710.33	1,989.60	206.30	218.46	291,177	29,195.01	2,749.48	93.52	47,162.70
Canadian Vocational Training	1,617½	11,274.71	1,592.00	326.55	75.80	65,985	7,553.92	1,715.70	175.47	22,714.15
Economic Affairs	1,506	11,144.94	1,413.90	567.85	229.35	66,827	7,753.89	3,044.98	617.67	24,772.58
Lands and Forests	21,566¼	120,010.59	2,815.89	2,448.15	5,408.08	758,236	80,217.04	48,203.65	4,400.38	263,503.78
Mines and Minerals	1,465¼	9,482.03	796.95	180.00	73.90	158,369	15,417.78	3,109.68	113.91	29,174.25
Highways	18,452	90,954.59	3,101.30	589.65	505.60	899,706	90,701.35	1,532.98	94.00	187,479.47
	93,245½	\$554,925.62	\$ 43,388.18	\$ 19,599.47	\$ 10,876.93	5,541,479	\$585,630.86	\$132,158.63	\$15,920.70	\$1,362,500.39

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT
FOR THE YEAR ENDED MARCH 31, 1956

Funded debt, April 1, 1955			\$88,684,211.74
Deduct: Redemptions:			
Debentures due June 1, 1955	\$2,549,000.00		
Treasury bills due July 1, 1955	379,636.95		
Debentures due December 1, 1955	250,000.00		
			<u>3,178,636.95</u>
Funded debt, March 31, 1956			<u>\$85,505,574.79</u>

Province of Alberta direct debentures of a par value of \$2,200.00 were issued in exchange for direct debentures surrendered during the year under the Provincial Debt Reorganization Act.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1956

Date of issue	Date of maturity	Amount outstanding	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holders' option)	Call feature
DEBENTURES & STOCK:						
Jan. 1, 1926	Jan. 1, 1946	\$ 300.00	4 1/2	2 1/4	C., U.S. or S.	Non-callable
Mar. 1, 1932	Mar. 1, 1947	1,500.00	6	3	C. or U.S.	"
Jan. 1, 1933	Jan. 1, 1948	1,000.00	5	2 1/2	C. or U.S.	"
Sept. 1, 1933	Sept. 1, 1955	1,000.00	5	2 1/2	C. or U.S.	"
June 1, 1945	June 1, 1956	2,633,000.00	3 1/4	2 1/4	C. or U.S.	"
Oct. 1, 1926	Oct. 1, 1956	4,000.00	4 1/2	2 1/4	C. or U.S.	"
Dec. 1, 1947	Dec. 1, 1956	250,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1957	2,721,000.00	3 1/4	2 1/4	C. or U.S.	"
Dec. 1, 1947	Dec. 1, 1957	250,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1958	2,812,000.00	3 1/4	2 1/4	C. or U.S.	"
July 16, 1928	July 16, 1958	11,000.00	4 1/2	2 1/4	C. or U.S. or S.	"
Oct. 1, 1928	Oct. 1, 1958	11,000.00	4 1/2	2 1/4	C. or U.S. or S.	"
June 1, 1945	June 1, 1959	2,906,000.00	3 1/4	2 1/4	C. or U.S. or S.	"
Oct. 1, 1929	Oct. 1, 1959	12,000.00	5	2 1/4	C. or U.S. or S.	"
May 1, 1930	May 1, 1960	700.00	4 1/2	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1961	3,003,000.00	3 1/4	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1961	4,240,000.00	2 1/4	2 1/4	C. or U.S.	"
April 1, 1931	April 1, 1962	100.00	4 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1962	4,360,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1963	13,000.00	2 1/4	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1963	4,480,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1963	4,500.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1963	2,000.00	3 1/2	2 1/4	C. or U.S.	"
June 1, 1950	June 1, 1964	4,600,000.00	2 1/4	2 1/4	C. or U.S.	"
Mar. 1, 1945	Mar. 1, 1964	8,000.00	3 1/2	2 1/4	C. or U.S.	"
June 1, 1950	June 1, 1965	4,730,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1965	5,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1966	4,860,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1966	8,000.00	3 1/2	2 1/4	C. or U.S.	"
June 1, 1950	June 1, 1966	3,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1967	5,000,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1967	2,000.00	4 1/2	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1967	1,000.00	3 1/2	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1967	8,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1968	5,140,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1968	36,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1969	5,290,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1969	5,000.00	3 1/4	2 1/4	C. or U.S.	"
Mar. 1, 1945	Mar. 1, 1970	5,440,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1970	10,000.00	3 1/4	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1971	5,600,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1971	11,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1971	1,000.00	3 1/2	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1972	5,770,000.00	2 1/4	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1972	1,000.00	3 1/2	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1972	3,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1973	1,190,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1973	6,000.00	3 1/2	2 1/4	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1974	3,000.00	2 1/4	2 1/4	C. or U.S.	"
June 1, 1945	June 1, 1974	4,000.00	"	"	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1975	34,500.00	"	"	C. or U.S.	"

"	June	1, 1976	14,700.00	"	C, U.S. or S.	"	Single denominations maturing annually. Held by Government of Canada.
"	June	1, 1977	6,600.00	"	C, or U.S.	"	
"	June	1, 1977	4,000.00	"	C, or U.S.	"	
"	June	1, 1978	5,300.00	"	C, or U.S.	"	
"	June	1, 1980	4,000.00	"	C or U.S.	"	
			<u>\$ 75,521,200.00</u>				
TREASURY BILLS:							
July 1, 1947	July	1, 1956-77	\$ 3,884,833.36	Non-interest bearing	C.		
July 1, 1947	July	1, 1956-77	6,099,541.43	2%	C.		
			<u>\$ 9,984,374.79</u>				
Funded debt at March 31, 1956			<u>\$ 85,505,574.79</u>				

Sterling issues converted at par.

(a) Reduced interest rates tendered by the Province.

Abbreviations: C.—Canada; U.S.—United States of America; S.—Great Britain.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDED DEBT INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount sub- ject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1956
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	\$ 2,846,000.00	\$ 175,000.00	\$ 2,671,000.00		\$ 2,669,300.00	\$ 1,500.00	\$
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		884,000.00		884,000.00
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,649,000.00		1,649,000.00
June 1, 1938	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33		1,655,640.00	2,433.33	1,658,000.00
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00		968,000.00	1,300.00	968,000.00
Jan. 1, 1924	Jan. 1, 1939	2,500,000.00	42,000.00	2,458,000.00		2,458,000.00	400.00	2,458,000.00
June 1, 1924	June 1, 1939	750,000.00	70,600.00	679,400.00		679,000.00		679,000.00
Sept. 1, 1924	Sept. 1, 1939	2,000,000.00		250,000.00		250,000.00		250,000.00
Feb. 1, 1924	Feb. 1, 1940	750,000.00	293,000.00	2,457,000.00		2,455,500.00	1,500.00	2,455,500.00
Feb. 1, 1925	Feb. 1, 1940	750,000.00	351,500.00	693,500.00		693,000.00	2,000.00	693,000.00
July 1, 1926	July 1, 1941	2,250,000.00		1,898,500.00		1,896,500.00		1,896,500.00
Sept. 1, 1921	Sept. 1, 1941	1,800,000.00	459,230.68	2,394,000.00		2,394,000.00		2,394,000.00
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	46,000.00	654,000.00		654,000.00		654,000.00
Dec. 1, 1921	Dec. 1, 1941	700,000.00	113,000.00	1,137,000.00		1,136,000.00	1,000.00	1,136,000.00
Jan. 1, 1927	Jan. 1, 1942	1,250,000.00	19,000.00	131,000.00		131,000.00		131,000.00
July 1, 1927	July 1, 1942	1,500,000.00	205,000.00	2,743,000.00		2,741,000.00	2,000.00	2,741,000.00
Sept. 1, 1922	Sept. 1, 1942	2,948,000.00		53,178.07		53,178.07		53,178.07
Nov. 1, 1912	Nov. 1, 1942	3,500,000.00	245,000.00	3,255,000.00		3,254,000.00	1,000.00	3,254,000.00
April 1, 1923	April 1, 1943	2,000,000.00	172,500.00	1,827,500.00		1,827,500.00		1,827,500.00
July 1, 1923	July 1, 1943	2,831,583.72	133,333.34	2,698,250.38		2,697,841.58	408.80	2,697,841.58
Nov. 1, 1913	Nov. 1, 1943	750,000.00	750,000.00					
April 1, 1940	April 1, 1945	750,000.00						
June 1, 1925	June 1, 1945	2,250,000.00	52,000.00	2,198,000.00		2,196,000.00	2,000.00	2,196,000.00
Jan. 1, 1926	Jan. 1, 1946	3,750,000.00	108,600.00	3,641,400.00	3,641,100.00			300.00
Jan. 1, 1947	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,447,000.00			1,500.00
Mar. 1, 1927	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,833,000.00			1,000.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,555,000.00			
April 1, 1923	April 1, 1950	3,740,000.00	123,000.00	3,617,000.00	3,617,000.00			
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,442,000.00			
April 1, 1922	April 1, 1952	3,000,000.00	232,000.00	2,768,000.00	2,768,000.00			
July 1, 1923	July 1, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00			
Oct. 1, 1924	Oct. 1, 1954	3,000,000.00	62,500.00	937,500.00	937,500.00			
Dec. 1, 1925	Dec. 1, 1954-54	500,000.00	99,400.00	2,900,600.00	2,900,600.00			
Sept. 1, 1925	Sept. 1, 1955	2,850,000.00	24,000.00	2,826,000.00	2,826,000.00			
Jan. 1, 1926	Jan. 1, 1956	1,275,000.00	174,000.00	476,000.00	476,000.00			
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	233,000.00	1,617,000.00	1,617,000.00			
July 1, 1928	July 1, 1958	3,500,000.00	6,000.00	1,269,000.00	1,269,000.00			
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	32,000.00	3,468,000.00	3,468,000.00			
May 1, 1930	May 1, 1959	6,000,000.00	152,000.00	5,848,000.00	5,848,000.00			
April 1, 1931	April 1, 1960	3,000,000.00	526,200.00	5,473,800.00	5,473,800.00			
June 1, 1932	June 1, 1961	4,866,666.66	115,800.00	2,884,200.00	2,884,200.00			
July 1, 1932	July 1, 1962-67	5,239,500.00	449,400.00	4,550,500.00	4,550,500.00			
June 1, 1927	June 1, 1967		774,358.73	546,000.00	546,000.00			
			4,092,307.93	4,092,307.93	4,092,307.93			
			182,000.00	5,057,500.00	5,057,500.00			2,000.00

Feb. 15, 1924	Feb. 15, 1974	500,000.00	.....	500,000.00	.....	.....
July 15, 1924	July 15, 1974	250,000.00	.....	250,000.00	.....	.....
June 15, 1925	June 15, 1975	130,000.00	.....	130,000.00	.....	.....
May 1, 1930	May 1, 1980	1,000,000.00	.....	.....	.....	.....
		\$120,348,359.13		\$11,167,249.42		
(e) Jan. 1, 1909	Jan. 1, 1959	7,400,000.00		1,976,000.00		
TREASURY BILLS:						
Sept. 15, 1944	Sept. 15, 1945	500,000.00		500,000.00		
Jan. 1, 1945	Jan. 1, 1946	450,000.00		450,000.00		
Jan. 15, 1945	Jan. 15, 1946	209,000.00		209,000.00		
Feb. 1, 1945	Feb. 1, 1946	500,000.00		500,000.00		
		\$129,407,359.13		\$14,802,249.42		
				1,976,000.00		
				\$109,181,109.71		
				\$75,776,307.93		
				\$33,344,659.65		
				\$15,542.13		
						\$ 44,600.00

Sterling issues converted at par.

- (a) Direct debentures, stock and treasury bills held in sinking funds and Special Investment Fund cancelled under provisions of The Provincial Debt Reorganization Act, Sec. II, Chap. 1, Statutes of Alberta, 1945 (Second Session).
- (b) Issues surrendered to March 31, 1956 in exchange for new debentures under the 1945 debt reorganization programme.
- (c) Past due issues surrendered to March 31, 1956 and redeemed at par for cash.
- (d) Past due issues outstanding at March 31, 1956 with cash provided for redemption in full.
- (e) Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds, not in the 1945 debt reorganization offer. Balance of issue \$5,424,000.00, redeemed July 1, 1947.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES
INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at March 31, 1956
Lethbridge Northern Irrigation District	May 1, 1951	\$5,400,000.00	\$2,115,000.00	\$3,285,000.00	\$3,284,000.00	\$ 1,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,500.00	.....
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	143,000.00	.....
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	.....
Viking Drainage District	June 15, 1951	45,000.00	.....	45,000.00	45,000.00	.....
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	386,000.00	.....
New West Irrigation District	June 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.....
		\$6,750,500.00	\$2,678,500.00	\$4,072,000.00	\$4,071,000.00	\$ 1,000.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1956, in exchange for Province of Alberta direct issues under the provision of The Provincial Debt Reorganization Act.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1956

Securities	On hand April 1, 1955		Purchases		Sales and Redemptions		*Earnings	Amortization of Premium and Discount	On hand March 31, 1956	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Government of Canada	\$46,862,000.00	\$46,946,729.31	\$18,000,000.00	\$17,906,009.20	\$13,850,000.00	\$13,850,000.00	\$ 1,336,600.95	\$ 23,128.45	\$ 51,012,000.00	\$ 51,025,866.96
Province of Alberta	21,109,700.00	20,835,627.20	17,390,500.00	17,183,346.30	1,681,000.00	1,681,000.00	912,784.48	43,906.23	36,819,200.00	36,381,879.73
Province of British Columbia	325,000.00	322,243.04	.....	.....	325,000.00	322,243.04	4,054.73	.....	.....	.....
Province of Nova Scotia	150,000.00	149,477.68	.....	.....	150,000.00	149,497.77	4,105.37	20.09	.....	.....
Province of New Brunswick	150,000.00	149,461.00	.....	.....	150,000.00	149,497.77	4,586.86	40.70	.....	.....
Province of Newfoundland .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Province of Ontario guaranteed	320,000.00	319,900.01	.....	.....	15,000.00	15,000.00	435.87	.....	125,000.00	124,563.20
City of Edmonton	5,085,877.96	5,085,877.96	.....	.....	218,090.26	218,090.26	9,306.02	6.02	320,000.00	319,906.03
Lethbridge Municipal Hospital District	3,735,275.69	3,735,275.69	.....	.....	245,075.27	245,075.27	176,113.98	.....	10,000.00	10,000.00
Taber Municipal Hospital District	2,874,607.98	2,874,607.98	.....	.....	81,410.84	81,410.84	128,608.85	.....	4,867,787.70	4,867,787.70
Drumheller Municipal Hospital District	265,275.70	265,275.70	.....	.....	10,064.65	10,064.65	100,611.28	.....	3,490,200.42	3,490,200.42
Edmonton School District	180,000.00	180,000.00	.....	.....	20,000.00	20,000.00	9,284.65	.....	2,793,197.14	2,793,197.14
Edmonton School District	2,454,240.00	2,454,240.00	3,331,080.00	3,331,080.00	20,000.00	20,000.00	6,300.00	.....	255,211.05	255,211.05
Calgary School District	399,000.00	398,995.33	3,200,210.00	3,200,210.00	176,160.00	176,160.00	72,814.87	.....	160,000.00	160,000.00
Calgary Roman Catholic Separate School District .....	.....	.....	1,060,950.00	1,060,950.00	86,230.00	86,230.00	17,444.44	4.67	5,609,160.00	5,609,160.00
Lethbridge School District .....	.....	.....	770,818.00	770,818.00	30,340.00	30,340.00	6,824.10	.....	3,512,980.00	3,512,980.00
Edmonton Roman Catholic Separate School District .....	.....	.....	528,750.00	528,750.00	4,000.00	4,000.00	52.16	.....	1,030,610.00	1,030,610.00
Westlock School District	33.34	34.70	.....	.....	.....	.....	.....	.....	766,818.00	766,818.00
Accrued interest purchased .....	.....	43,577.92	.....	266,180.28	.....	270,271.00	.....	1.36	528,750.00	528,750.00
	\$83,911,010.67	\$83,761,323.52	\$44,307,308.00	\$44,272,343.78	\$16,917,404.36	\$17,184,354.67	\$ 2,789,929.24	\$ 67,104.80	\$111,300,914.31	\$110,916,417.43

*Includes \$496.69 net profit on sale of securities.

Edmonton, Alberta, May 15, 1956.

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1956.

Results of operations of the fund for the period is as follows:

Net revenue from interest received, plus amortization of premium and discount	\$2,789,432.55
Add: Interest accrued March 31, 1956, plus accrued amortization	593,420.04
Deduct: Interest accrued March 31, 1955, plus accrued amortization	\$3,382,852.59
Add: Net profit on sale of securities	\$2,919,256.35
	496.69
	<u>\$2,919,753.04</u>

Following the practice with respect to Provincial revenues, only earnings actually received have been taken into general revenue account, but in order to show earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all the transactions relating to the Special Investment Fund for the year ended March 31, 1956, and states the securities on hand at that date.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1956 AND 1955

Particulars	As at March 31		Increase or *decrease
	1956	1955	
Guaranteed debentures:			
†Irrigation district:			
Lethbridge Northern	\$ 1,000.00	\$ 1,000.00	\$
Sub-total	\$ 1,000.00	\$ 1,000.00	\$
Guaranteed bank and treasury branch loans:			
Co-operative associations:			
Rural electrification	\$2,284,408.52	\$2,827,290.37	\$ 542,881.85*
Dairy	187,958.94	215,880.98	27,922.04*
Other	77,610.96	107,965.39	30,354.43*
Feeder associations (based on 25% of original loan)	461,926.17	347,496.96	114,429.21
Agricultural relief advances	96,299.18	10,000.00	86,299.18
Lethbridge Northern Colonization Manager		2,500.00	2,500.00*
Sub-total	\$3,108,203.77	\$3,511,133.70	\$ 402,929.93*
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 114,476.72	\$ 132,792.68	\$ 18,315.96*
Towns	89,279.41	98,607.91	9,328.50*
Municipal hospital districts	40,933.61	44,119.17	3,185.56*
Sub-total	\$ 244,689.74	\$ 275,519.76	\$ 30,830.02*
Grand total	<u>\$3,353,893.51</u>	<u>\$3,787,653.46</u>	<u>\$ 433,759.95*</u>

†Guaranteed debentures of irrigation and drainage districts were included in the 1945 debt reorganization programme of the Province. The above balance represents the guaranteed debenture remaining in the hands of the public at March 31, 1956.

‡This amount excludes:

Guaranteed interest under the School Borrowing Assistance Act on principal borrowings aggregating \$23,616,209.75.

STATEMENT No. 18

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SURPLUS OR DEFICIT ON GENERAL REVENUE
INCOME ACCOUNT
FOR THE YEARS 1905 TO 1955-56, INCLUSIVE

	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Year ended Dec. 31. Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
1911	"	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
1928	Three months to March 31	3,886,495.04	3,390,751.58	495,743.46
1929	Year ended March 31	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937	"	20,743,045.72	20,665,192.83	77,852.89
1938	"	24,127,805.54	21,359,739.46	2,768,066.08
1939	"	24,269,817.40	21,242,625.48	3,027,191.92
1940	"	24,410,039.54	21,922,189.04	2,487,850.50
1941	"	24,921,669.29	20,570,675.91	4,350,993.38
1942	"	27,213,546.34	19,965,125.48	7,248,420.86
1943	"	27,961,197.97	21,588,134.34	6,373,063.63
1944	"	29,786,033.38	23,095,501.98	6,690,531.40
1945	"	31,848,484.17	25,962,684.07	5,885,800.10
1946	"	40,915,956.30	29,268,547.92	11,647,408.38
1947	"	42,588,038.42	31,939,342.48	10,648,695.94
1948	"	57,209,572.31	40,020,848.24	17,188,724.07
1949	"	70,445,624.43	45,495,101.78	24,950,522.65
1950	"	99,553,102.08	53,009,207.90	46,543,894.18
1951	"	118,186,426.54	61,838,557.03	56,347,869.51
1952	"	120,824,763.27	73,220,037.04	47,604,726.23
1953	"	154,743,686.25	77,234,729.83	77,508,956.42
1954	"	197,043,199.67	92,029,484.90	105,013,714.77
1955	"	191,185,145.69	109,223,931.05	81,961,214.64
1956	"	241,608,105.21	132,028,520.66	109,579,584.55
	1945 Debt Reorganization Programme	15,481,661.19	29,927,073.16	14,445,411.97*
	1950 Debt Refunding	2,604,879.29	1,108,952.66	1,495,926.63
		<u>\$1,852,254,490.44</u>	<u>\$1,257,754,625.06</u>	<u>\$594,499,865.38</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET FUNDED DEBT
FOR THE YEARS 1905 TO 1955-56, INCLUSIVE

As at December 31:	Total	Net Annual Increase or Decrease
1905 to 1908, inclusive	Nil	Nil
1909	\$ 2,000,200.00	\$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	1,017,714.40
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	160,876.43
1940	142,926,186.90	486,066.75
1941	142,189,968.50	736,218.40
1942	141,455,384.89	734,583.61
1943	140,534,443.59	920,941.30
1944	139,589,060.96	945,382.63
1945	138,821,431.90	767,629.06
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	1,606,478.46
1948	121,447,657.93	17,751,312.82
1949	120,826,203.80	621,454.13
1950	121,165,894.68	339,690.88
1951	100,596,538.50	20,569,356.18
1952	97,742,487.67	2,854,050.83
1953	94,801,037.03	2,941,450.64
1954	91,781,654.87	3,019,382.16
1955	88,684,211.74	3,097,443.13
1956	85,505,574.79	3,178,636.95

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 20

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1955-56, INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905 to 1908, inclusive	Nil	Nil	Nil
1909	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	
1946	140,819,407.93	1,934,972.02	
1947	139,342,407.93	1,193,333.17	
1948	121,447,657.93	1,281,860.91	
1949	120,826,203.80	2,345,849.25	
1950	†180,886,803.68	3,161,311.88	
1951	100,596,538.50	4,120,943.21	
1952	97,742,487.67	5,905,067.13	
1953	94,801,037.03	5,016,293.54	
1954	91,781,654.87	4,697,470.61	
1955	88,684,211.74	3,787,653.46	
1956	85,505,574.79	3,353,893.51	

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

‡Includes \$60,700,000.00 debentures issued March 1, 1950, the entire proceeds of which were used to retire debentures called for redemption June 1, 1950.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AS AT MARCH 31, 1956

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at March 31, 1956
Year ended Dec. 31:				
1909	\$2,000,200.00	4.175%	\$ 2,000,200.00	
1912	4,866,666.66	4.375	4,866,666.66	
1913	8,466,666.66	5.01	8,466,666.66	
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,117,833.34	
1916	2,071,633.34	5.57	2,071,633.34	
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	3,135,000.00	
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	17,961,730.68	
1922	15,695,800.00	5.50	15,695,800.00	
1923	19,300,000.00	5.71	19,299,000.00	1,000.00
1924	7,250,000.00	5.39	7,250,000.00	
1925	7,370,000.00	5.01	7,370,000.00	
1926	11,046,000.00	4.97	11,041,700.00	4,300.00
15 months ended March 31:				
1928	9,689,500.00	4.72	9,687,500.00	2,000.00
Year ended March 31:				
1929	9,490,000.00	4.975	9,468,000.00	22,000.00
1930	6,000,000.00	5.11	5,988,000.00	12,000.00
*1930	7,400,000.00	5.00	7,400,000.00	
1931	4,000,000.00	4.92	3,999,300.00	700.00
1932	25,242,000.00	5.098	25,240,400.00	1,600.00
1933	4,866,666.66	6.76	4,866,666.66	
1934	2,218,000.00	5.585	2,217,000.00	1,000.00
1935	4,632,000.00	4.72	4,632,000.00	
1936	750,000.00	4.50	750,000.00	
1946	29,565,000.00	3.398	29,565,000.00	
†1946	79,835,502.37	3.50	65,558,902.37	14,276,600.00
1948	2,500,000.00	2.705	2,000,000.00	500,000.00
1950	60,700,000.00	2.908		60,700,000.00
1951				
1952				
1953				
1954				
1955				
1956				
	\$367,502,099.71		\$291,980,899.71	

Debentures and stock outstanding \$ 75,521,200.00
 Add: Treasury bills outstanding 9,984,374.79
Funded debt, March 31, 1956 \$ 85,505,574.79

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.

†Exchange debentures issued under 1945 debt reorganization programme.

Certified correct,

C. K. HUCKVALE, F.C.A.,
 Provincial Auditor

STATEMENT No. 22

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED DEBT, UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1951, 1955 AND 1956

Particulars	As at March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Net funded debt	\$111,508,702.32	\$142,189,968.50	\$100,596,538.50	\$ 88,684,211.74	\$ 85,505,574.79					
Unfunded debt	12,925,425.50	8,247,815.56	11,207,593.61	+2,914,584.64	12,707,638.52	\$152.42	\$178.59	\$107.07	\$ 85.36	\$ 80.21
						17.67	10.36	11.93	2.80	2.54
Net funded debt and the unfunded debt	\$124,434,131.82	\$150,437,784.06	\$111,804,132.11	\$ 91,598,796.38	\$ 88,213,213.31					
Indirect liabilities	10,571,753.92	8,500,509.68	4,120,943.21	3,787,633.46	3,353,893.51	\$170.09	\$188.95	\$119.00	\$ 88.16	\$ 82.75
						14.45	10.68	4.39	3.64	3.15
Net funded debt, the unfunded debt and indirect liabilities	\$135,007,885.74	\$158,938,293.74	\$115,925,075.32	\$ 95,386,449.84	\$ 91,567,106.82	\$184.54	\$199.63	\$123.39	\$ 91.80	\$ 85.90
Population	731,605	796,169	**939,501	*1,039,000	*1,066,000					

*Population, estimated by Bureau of Statistics.

**Population, per Canada census, July 1, 1951.

†See Report (Page 10) re Pension Fund.

Edmonton, Alberta, August 24, 1956.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1955 AND 1956

	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Result of operations:										
Revenue	\$ 15,710,962	\$ 24,921,669	\$118,186,427	\$191,185,146	\$241,608,105	\$ 21.48	\$ 31.30	\$125.80	184.01	\$726.65
Expenditure	18,017,543	20,370,676	61,838,557	109,223,931	132,028,521	24.63	25.84	65.82	105.12	123.85
Surplus or deficit	\$ 2,306,581	\$ 4,350,993	\$ 56,347,870	\$ 81,961,215	\$109,579,584	\$ 3.15	\$ 5.46	\$ 59.98	\$ 78.89	\$102.80
Revenue:										
Gross Revenue	\$ 15,710,962	\$ 24,921,669	\$118,186,427	\$191,185,146	\$241,608,105	\$ 21.48	\$ 31.30	\$125.80	\$184.01	\$726.65
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	38,955,167	37,868,013	2.77	5.72	28.96	37.49	35.52
Net revenue from local sources	\$ 13,686,968	\$ 20,365,021	\$ 90,977,102	\$152,229,979	\$203,740,092	\$ 18.71	\$ 25.58	\$ 96.84	\$146.52	\$191.13
Expenditure:										
Debt charges	\$ 5,782,068	\$ 3,816,856	\$ 4,356,605	\$ 5,535,995	\$ 5,525,115	\$ 7.91	\$ 4.79	\$ 4.64	\$ 5.33	\$ 5.18
Controllable	12,235,475	16,753,820	57,481,952	103,687,936	126,503,406	16.72	21.05	61.18	99.79	118.67
Net controllable	\$ 18,017,543	\$ 20,570,676	\$ 61,838,557	\$109,223,931	\$132,028,521	\$ 24.63	\$ 25.84	\$ 65.82	\$105.12	\$123.85
Controllable expenditure:										
Gross controllable	\$ 12,235,475	\$ 16,753,820	\$ 57,481,952	\$103,687,936	\$126,503,406	\$ 16.72	\$ 21.05	\$ 61.18	\$ 99.79	\$118.67
Less: Refunds of expenditure	973,033	3,800,891	9,396,955	7,811,263	6,837,845	1.33	4.77	10.00	7.51	6.41
Net controllable	\$ 11,262,442	\$ 12,952,929	\$ 48,084,997	\$ 95,876,673	\$119,665,561	\$ 15.39	\$ 16.28	\$ 51.18	\$ 92.28	\$112.26
Population	731,605	796,169	†939,501	*1,039,000	*1,066,000					

†Population, per Canada census, July 1, 1951.

*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, July 11, 1956

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

COMPARATIVE STATEMENTS

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF REVENUE
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1955 AND 1956

Particulars	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Subsidies	\$ 1,670,435	\$ 1,787,475	\$ 2,063,375	\$ 2,228,375	\$ 2,194,575	\$ 2.28	\$ 2.25	\$ 2.20	\$ 2.14	\$ 2.06
Canada-Alberta tax agreement	4,889,715	8,991,437	17,342,934	31,816,130	31,592,934	6.68	11.29	18.46	30.62	29.64
Taxes	1,948,974	2,961,511	15,168,939	24,320,662	26,643,263	2.67	3.72	16.15	23.41	24.99
Licenses	1,840,833	3,090,269	7,062,192	9,800,878	10,630,958	2.52	3.88	7.52	9.43	9.97
Fees	368,267	95,958	51,716,641	91,132,869	137,382,556	.50	.12	55.04	87.71	128.88
Fines and penalties	1,893,142	3,165,942	312,855	777,576	855,368	2.59	.398	33	.75	.80
Profits from trading activities	80,573	62,067	12,097,527	15,112,354	15,888,918	.11	.08	12.88	14.55	14.91
Miscellaneous	973,033	3,800,891	137,798	203,252	222,628	1.33	4.77	15	.20	.21
Refunds of expenditure	2,045,990	966,119	9,396,955	7,811,263	6,837,845	2.80	1.21	10.00	7.52	6.41
*From revenue-producing assets			2,887,211	6,808,154	8,087,760			3.07	6.55	7.59
Public Service Pension Act				1,173,633	1,271,300				1.13	1.19
Grand total	\$15,710,962	\$24,921,669	\$118,186,427	\$191,185,146	\$241,608,105	\$21.48	\$31.30	\$125.80	\$184.01	\$226.65
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	38,955,167	37,868,013	2.77	5.72	28.96	37.49	35.52
Net revenue from local sources	\$13,686,968	\$20,365,021	\$ 90,977,102	\$152,229,979	\$203,740,092	\$18.71	\$25.58	\$ 96.84	\$146.52	\$191.13
Population	731,605	796,169	†939,501	*1,039,000	*1,066,000					

†Population, per Canada census, July 1, 1951.

*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, July 11, 1956

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF EXPENDITURE
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1955 AND 1956

Particulars	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Debt charges	\$ 5,782,068	\$ 3,816,856	\$ 4,356,605	\$ 5,535,995	\$ 5,525,115	\$ 7.91	\$ 4.79	\$ 4.64	\$ 5.33	\$ 5.18
Education	3,043,714	3,095,433	14,762,364	24,820,124	37,770,426	4.16	3.89	15.70	23.89	35.43
Legislation	396,690	179,813	273,189	348,137	834,757	.54	.23	.29	.33	.78
General government	1,333,876	2,310,722	5,350,409	8,905,949	9,771,438	1.82	2.90	5.69	8.57	9.17
Miscellaneous	38,699	40,392	81,170	280,310	2,364,641	.05	.05	.09	.27	2.22
Administration of justice	1,254,773	767,255	1,377,479	3,162,568	3,198,765	1.72	.96	1.47	3.04	3.00
Agriculture	809,878	546,630	1,603,577	2,564,807	2,740,601	1.11	.69	1.71	2.47	2.57
Public domain, research and development	412,025	556,276	2,761,935	4,990,754	5,774,104	.56	.70	2.94	4.80	5.42
Public welfare, institutions and charitable grants	3,300,651	7,735,394	24,335,372	42,286,110	48,165,257	4.51	9.72	25.90	40.70	45.18
Highways, bridges and ferries	1,556,867	1,460,455	6,751,686	16,113,670	15,697,121	2.13	1.83	7.19	15.51	14.73
Commissions and fines paid to municipalities, and refunds	88,302	61,450	184,771	215,507	186,296	.12	.08	.20	.21	.17
Grand total	\$18,017,543	\$20,570,676	\$61,838,557	\$109,223,931	\$132,028,521	\$24.63	\$25.84	\$65.82	\$105.12	\$123.85
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	38,955,167	37,868,013	2.77	5.72	28.96	37.49	35.52
Net expenditure from local sources	\$15,993,549	\$16,014,028	\$34,629,232	\$70,268,764	\$94,160,508	\$21.86	\$20.12	\$36.86	\$67.63	\$88.33
Population	731,605	796,169	†939,501	*1,039,000	*1,066,000					

†Population, per Canada census, July 1, 1951.

*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, July 11, 1956

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

STATEMENT No. 26

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Appn.	Service	APPROPRIATIONS						Over- expended	Remarks	
			Legislative	Executive	Statutory	Total	Expended	Unexpended			
INCOME ACCOUNT											
1 Funded Debt:											
\$2,372,405.12		(a) Interest	\$2,347,000.00	.....	.....	\$2,347,000.00	\$2,340,625.83	\$ 6,374.17	.....		
2,898.37		(b) Expenses	4,000.00	.....	.....	4,000.00	3,092.99	907.01	.....		
4,374.06		3. Savings Certificates Branch:									
		(c) Interest	5,500.00	.....	.....	5,500.00	2,759.01	2,740.99	.....		
3,178,636.95		5. Debt Retirement:									
		Redemption of debentures due June 1, 1955	3,179,000.00	.....	.....	3,179,000.00	3,178,636.95	363.05	.....		
\$5,558,314.50		TOTAL: Income Account	\$5,535,500.00	.....	.....	\$5,535,500.00	\$5,525,114.78	\$ 10,385.22	.....		
CAPITAL ACCOUNT											
		Debt Retirement:									
\$ 153,148.49		Redemption of savings certificates .....	.....	.....	\$ 153,148.49	\$ 153,148.49	\$ 153,148.49	.....	.....		
\$ 153,148.49		TOTAL: Capital Account .....	.....	.....	\$ 153,148.49	\$ 153,148.49	\$ 153,148.49	.....	.....		

Sec. 3, Chap. 55, R.S.A., 1942

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC DEBT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	1 Funded Debt	3 Savings Certificates Branch	5 Debt Retirement	Totals
Commission, exchange, etc.	\$ 2,281.49	\$	\$	\$ 2,281.49
Interest	2,340,625.83			2,340,625.83
Interest on savings certificates		2,759.01		2,759.01
Newspapers and periodicals	284.85			284.85
Miscellaneous expenses	500.00			500.00
Postage	26.65			26.65
Redemption of debt			3,178,636.95	3,178,636.95
TOTAL: Income Account	\$2,343,718.82	\$ 2,759.01	\$3,178,636.95	\$5,525,114.78

CAPITAL ACCOUNT

Statutory:	
Redemption of Debt:	
Savings certificates	\$ 153,148.49
TOTAL: Capital Account	\$ 153,148.49

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC DEBT
CASH COLLECTED ON CAPITAL ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Statutory:				
Sale of savings certificates	\$ 41,255.67	\$ 41,255.67		
TOTAL: Capital Account	\$ 41,255.67	\$ 41,255.67		

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended				
INCOME ACCOUNT											
21. Premier's Office:			\$ 27,140.00	\$	\$ 27,140.00	\$ 27,075.68	\$ 64.32	\$	210.02	S.W. 28/55-56 & O/C 475/56	
(a) Salaries	\$ 27,075.68		5,500.00	2,500.00	8,000.00	8,210.02					
(b) Expenses	8,271.15										
22. Executive Council Office:			9,870.00	1,600.00	11,470.00	11,396.62	73.38			S.W.s. 28 & 73/55-56	
(a) Salaries	11,396.62		14,350.00	6,500.00	20,850.00	23,706.34			2,856.34	S.W.s. 28 & 73/55-56 & O/C 962/56	
(b) Expenses	23,129.75										
23. Lieutenant Governor's Office:			5,875.00	200.00	6,075.00	5,913.23	161.77			S.W. 73/55-56	
(a) Salaries	5,913.23		10,000.00	3,000.00	13,000.00	11,079.57	1,920.43			S.W. 73/55-56	
(b) Expenses	10,640.01										
24. Public Service Commission and Office of the Director of Personnel and Administration of the Pension Act:			67,760.00		67,760.00	56,880.57	10,879.43				
(a) Salaries	56,880.57		5,800.00		5,800.00	4,801.45	998.55				
(b) Expenses	4,491.22		950,000.00	110,000.00	1,060,000.00	1,054,049.25	5,950.75			S.W. 61/55-56	
25. The Public Service Pension Act:	1,054,049.25										
26. (a) Expenditure incurred outside of office of Clerk of Executive Council and certified by Returning Officers	422,343.42		2,500.00	420,500.00	423,000.00	422,343.42	656.58			S.W.s. 1, 28 & 73/55-56	
(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control	35,793.38		500.00	40,000.00	40,500.00	35,776.51	4,723.49			S.W.s. 1 & 28/55-56	
27. Research Council of Alberta:			273,555.00		273,555.00	225,543.81	48,011.19				
(a) Salaries	225,543.81		144,545.00		144,545.00	111,632.53	32,912.47				
(b) Expenses	104,274.66										
28. Provincial Office, Ottawa:			4,460.00	200.00	4,660.00	4,571.94	88.06			S.W. 73/55-56	
(a) Salaries	4,571.94		2,725.00		2,725.00	2,689.54	35.46				
(b) Expenses	2,696.83		15,000.00		15,000.00	12,425.00	2,575.00				
29. Retiring Gratuities, Civil Servants	12,425.00										
30. Civil Service Commission:											
(a) Salaries	68.42										
(b) Expenses											
31. Office of Special Counsel:			6,370.00	210.00	6,780.00	7,365.96				S.W. 28/55-56 & O/C 339/56	
(a) Salaries	7,365.96		400.00		400.00	514.88				114.88 O/s/C 475 & 526/56	
(b) Expenses	292.92										
32. Alberta Freight Bureau:			15,210.00		15,210.00	11,757.48	3,452.52				
(a) Salaries	11,757.48		31,365.00		31,365.00	13,301.26	18,063.74				
(b) Expenses	13,278.50										
TOTAL: Income Account	\$2,042,259.80		\$ 1,593,125.00	\$ 584,710.00	\$ 2,177,835.00	\$ 2,051,035.06	\$ 126,799.94 (Net)				

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Office, Director of Personnel and Administration of The Pension Act	25 The Public Service	26 The Alberta Election Act	27 Research Council of Alberta	28 Provincial Office, Ottawa	29 Retiring Gratuities, Civil Servants	31 Office of Special Council	32 Freight Rate Bureau	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles		1,628.55		329.91			122.15					452.06
Automobile plates and badges							7,405.03					9,033.58
Books and binding							24.00					24.00
Cinema and photographic supplies							1,367.14					1,367.14
Construction contracts							343.36					343.36
Equipment, permanent							461.86					461.86
Equipment, consumable							31,559.22					31,559.22
Expenditure of returning officers				477.27			25,497.09				32.96	26,007.32
Fees and commissions						422,343.42						422,343.42
Freight, express and cartage						1,204.34					40.00	40.00
Grants							2,075.85		12,425.00	.50	99.24	3,379.93
Laundry and cleaning							153.75					153.75
Miscellaneous expenses and supplies	1,828.32	198.04	4,310.40	334.76			1,061.40	1,744.86		24.17	105.60	10,842.89
Newspapers and periodicals							897.42				74.11	971.53
Postage	179.00	94.05	249.01	731.82			636.31				190.00	2,930.18
Printing, stationery and office supplies	463.01	869.11	333.51	2,602.07			5,597.83	68.83		198.21	998.59	41,665.69
Public service pension fund					1,054,049.25	30,534.53						1,054,049.25
Rates, rentals and insurance	108.07	105.90	166.35				1,359.51				10.25	1,750.08
Repairs and replacements	4,049.41	216.38	3,029.55				3,833.00				8.00	11,136.34
Salaries	27,075.68	11,396.62	5,913.23	56,880.57			225,543.81	4,571.94		7,365.96	11,757.48	350,305.29
Special services							43.61					43.61
Stenographic services							519.87					519.87
Surveys							3,276.67				7,555.70	10,832.37
Telegrams and telephones	1,259.79	352.96	739.16	129.92			18,830.72	230.27		276.40	1,011.25	5,082.72
Travelling expenses	322.42	19,601.35	2,251.59	195.70			5,634.18	645.56		15.60	3,175.46	45,038.42
Wages		640.00				1,802.00						8,076.18
TOTAL: Income Account	\$ 35,285.70	\$ 35,102.96	\$ 16,992.80	\$ 61,682.02	\$ 1,054,049.25	\$ 458,119.93	\$ 337,176.34	\$ 7,261.48	\$ 12,425.00	\$ 7,880.84	\$ 25,058.74	\$ 2,051,035.06

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Forfeited election deposits	\$ 8,062.22	\$	\$ 8,062.22	.. ..
Miscellaneous	3.66	.....	3.66	.. ..
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71	.. ..
Research Council of Alberta:				
Coal analysis fees	604.00	.....	604.00	.. ..
Gasoline testing fees	12,851.90	12,000.00	851.90	.. ..
Government of Canada:				
Grant re technical information service	28,355.74	10,000.00	18,355.74	.. ..
Miscellaneous	975.86	.....	975.86	.. ..
Sale of fluoridation reports	184.20	.....	184.20	.. ..
Sales of automobiles	1,998.70	.....	1,998.70	.. ..
TOTAL: Income Account	\$1,324,335.99	\$1,087,000.00	\$ 237,335.99	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF
THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS
FOR THE YEAR ENDED MARCH 31, 1956

Constituency	R.O.'s, E.C.'s and Messenger Fees, Mileage and General Expenses	D.R.O.'s Fees	Poll Clerk's Fees	Enumerators' Fees	Rent	Constables	Mileage D.R.O.'s and Poll Clerks	Interpreters	Miscellaneous	Total	Name of Returning Officer
Acadia Coronation	\$ 2,936.08	\$ 1,158.00	\$ 964.00	\$ 3,090.70	\$ 940.00	.....	\$ 224.28	.....	\$ 49.41	\$ 9,362.47	Guy Everett Wheaton
Alexandra	1,470.68	630.00	524.00	1,877.20	540.00	.....	152.82	.....	24.25	5,218.95	William S. Robinson
Alberta	1,021.61	606.00	494.00	1,920.46	520.00	.....	237.06	6.00	20.73	4,825.86	Mrs. Esther L. Russell
Banff-Cochrane	939.46	432.00	330.00	1,641.50	330.00	.....	12.84	.....	8.66	3,695.03	Sydney Hall
Bonnyville	939.46	666.00	554.00	1,894.19	540.00	42.00	81.84	30.00	1.50	4,748.99	Euse R. Lapierre
Bow Valley-Empress	1,241.96	672.00	558.00	1,893.92	470.00	.....	30.96	.....	7.59	4,894.43	John H. Edwards
Bruce	1,272.04	594.00	494.00	1,920.28	470.00	.....	135.72	.....	10.91	4,896.95	Archibald W. Foran
Calgary	34,517.98	4,980.00	4,144.00	21,070.20	3,712.00	24.00	34.98	.....	65.50	68,548.66	Fred E. Spooner
Canmore	1,061.54	618.00	514.00	2,078.40	490.00	.....	11.39	.....	19.90	4,793.23	Arnold Oland Henry
Cardston	889.17	456.00	378.00	1,460.46	300.00	6.00	80.36	.....	2.37	3,570.19	Willis A. Pitcher
Glover Bar	885.65	642.00	534.00	2,037.85	530.00	.....	110.37	.....	17.62	4,742.24	Mahlon Z. Watson
Cypress	1,800.38	990.00	804.00	2,913.40	650.00	.....	243.36	6.00	30.80	7,424.96	Arthur Stephens
Drumheller	958.26	618.00	514.00	1,935.04	510.00	.....	98.37	.....	.....	4,664.47	George E. McDonald
Edmonton	736.41	534.00	444.00	1,394.00	440.00	6.00	99.36	.....	.....	3,653.77	Alfred James Rutz
Edson	48,431.85	6,392.00	5,320.00	25,720.00	5,120.00	.....	6.90	6.00	273.90	91,270.65	Clifton G. Purvis
Gleichen	1,451.03	720.00	598.00	1,904.70	590.00	12.00	138.48	.....	68.20	5,494.41	Harold Chapman
Grande Prairie	923.60	378.00	314.00	1,484.72	310.00	.....	2.32	.....	.....	3,412.84	Leonard Hill
Grande Prairie	1,363.42	618.00	514.00	2,156.58	498.00	12.00	107.04	.....	4.96	5,274.00	John O. Patterson
Grouard	2,086.43	678.00	564.00	2,391.94	560.00	30.00	146.70	36.00	14.10	6,507.17	Wilbert K. Ferris
Hand Hills	1,721.61	1,074.00	894.00	2,654.20	870.00	6.00	169.34	.....	42.78	7,437.93	Harry K. Fielding
Lac La Biche	1,682.91	630.00	524.00	1,738.14	480.00	54.00	118.44	36.00	6.32	5,269.81	Elmer Plamondon
Lacombe	1,146.91	738.00	614.00	2,034.39	580.00	.....	90.98	.....	.....	5,204.28	Kenneth D. McDougall
Lac St. Anne	1,678.38	798.00	654.00	2,280.60	620.00	.....	137.82	6.00	21.60	6,196.40	William H. L. Grigg
Leduc	1,036.81	666.00	554.00	1,918.30	537.00	.....	103.68	.....	25.85	4,841.64	Adam Cecil Coates
Letbridge	2,211.41	798.00	654.00	3,110.20	630.00	.....	15.60	.....	34.50	7,443.71	William Ellis
Little Bow	1,321.42	774.00	654.00	2,413.60	640.00	.....	164.16	.....	.85	5,968.03	Albert J. Miller
Macleod	1,906.39	822.00	684.00	2,209.20	670.00	.....	55.92	.....	.....	6,347.51	William Todd
Medicine Hat	1,852.33	666.00	554.00	2,556.40	420.00	54.00	31.56	18.00	1.00	6,153.29	Orill D. Grover
Okotoks-High River	1,151.09	582.00	484.00	1,697.08	410.00	.....	122.40	.....	9.21	4,453.78	Gordon T. Cameron
Olds	1,108.34	594.00	494.00	1,991.60	480.00	.....	99.24	.....	8.00	4,775.18	Gerald A. McArthur
Peace River	1,894.09	894.00	734.00	2,814.40	735.00	.....	314.91	36.00	7.99	7,491.39	Pierre R. Gauvreau
Pembina	1,085.95	660.00	548.00	2,051.68	540.00	.....	71.76	.....	11.15	4,968.54	Carl Kenneth Mast
Pincher Creek-Crowsnest	1,818.08	582.00	484.00	1,625.24	460.00	.....	54.84	.....	2.12	5,026.28	Hugh P. McNeil
Ponoka	1,319.53	726.00	604.00	2,096.79	600.00	6.00	129.96	.....	7.07	5,483.80	Cecil C. Strutch
Red Deer	1,435.59	930.00	774.00	2,930.55	750.00	.....	18.88	.....	8.55	6,847.37	Harry W. Low
Redwater	1,385.70	624.00	520.00	1,854.64	510.00	54.00	105.44	12.00	.....	5,063.78	Myrosław D. Muzyka
Rocky Mountain House	1,127.08	714.00	550.00	2,014.60	560.00	.....	114.48	.....	1.84	5,082.00	Ernest Ross
Sedgewick	1,407.22	666.00	554.00	2,145.40	540.00	.....	103.29	6.00	6.44	5,428.35	John Polchayke
Spirit River	1,032.61	594.00	494.00	2,079.36	490.00	.....	53.52	.....	30.80	4,774.49	Barney Throness
St. Albert	1,630.99	618.00	514.00	2,036.95	490.00	42.00	177.10	6.00	1.00	5,516.02	Leon Riopel
St. Paul	1,944.31	810.00	674.00	2,250.63	680.00	90.00	196.36	.....	12.00	6,687.50	Paul Stepa
Stettler	1,799.74	1,008.00	838.00	2,598.03	820.00	.....	307.58	.....	.50	7,371.85	Clifford E. Stiller

Stony Plain	1,212.55	846.00	704.00	2,470.96	700.00	98.04	6.00	8.87	6,040.42	Claus S. Ibsen
Taber	1,937.55	402.00	334.00	1,484.92	310.00	29.40	6.00	1.97	3,505.84	William Park
Vegreville	1,350.47	570.00	474.00	1,651.36	470.00	211.68	12.00	.....	4,803.51	John M. Hains
Vermilion	1,478.31	978.00	814.00	2,602.75	770.00	143.60	.....	.....	6,801.06	Ralph Wagner
Wainwright	1,104.93	570.00	474.00	1,890.96	460.00	28.68	6.00	2.40	4,580.99	John S. Stewart
Warner	1,478.39	436.00	364.00	1,601.84	360.00	7.44	.....	46.42	4,249.67	Alma Elisha Hancock
Wetaskiwin	1,180.61	894.00	744.00	2,449.31	730.00	328.44	.....	20.00	6,358.36	Frank L. Thorn
Willington	1,098.98	726.00	594.00	1,952.48	600.00	116.54	.....	17.37	5,171.37	Fred Stelter
	\$149,447.86	\$ 44,774.00	\$ 37,104.00	\$147,989.78	\$ 35,452.00	\$ 5,675.03	\$ 276.00	\$ 1,012.75	\$422,343.42	

Freight, express and cartage	\$ 1,204.34
Miscellaneous expenses	1,235.34
Postage	849.99
Printing, stationery and office supplies	30,534.53
Telegrams and telephones	150.31
Wages	1,802.00
	35,776.51
	<u>\$458,119.93</u>

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

STATEMENT No. 33

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC SERVICE PENSION ACT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1956

RECEIPTS

Contributions:		
Employees		\$1,040,989.84
Employers		230,309.87
		<u>\$1,271,299.71</u>

PAYMENTS

Pensions:			
Pension payments	\$	810,867.64	
Payments to deceased employees' beneficiaries, Section 14		4,009.03	
		<u></u>	\$ 814,876.67
Withdrawals:			
Refunds upon employees leaving service, Section 13	\$	236,253.43	
Refunds of excess contributions		137.58	
Contributions of employees transferred to Board of Administrators of the Teachers' Retirement Fund, Section 23		2,781.57	
		<u></u>	239,172.58
			<u>\$1,054,049.25</u>
Excess of receipts over payments for the year ended March 31, 1956			<u>\$ 217,250.46</u>

NOTE: All receipts under the Public Service Pension Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Assessments receivable	\$ 452,615.41	
Less: Reserve for doubtful assessments receivable	46,778.49	
	<u>\$ 405,836.92</u>	
Estimated adjustment re assessments receivable, net	293,481.24	
		\$ 699,318.16
Accounts receivable		4,121.52
Advances to employees secured by chattel mortgages		12,948.88
Accrued interest		397,674.63
Investments, book value	\$42,568,910.78	
Less: Reserve for loss on realization	851,523.13	
		<u>41,717,387.65</u>
Office equipment, less depreciation		60,819.00
Automobiles, less depreciation		9,201.00
Head Office building, less depreciation		450,640.33
Land		173,305.75
		<u>\$43,525,416.92</u>

LIABILITIES AND RESERVES

Bank overdraft		\$ 200,024.50
Accounts payable		4,084.37
Suspense		23,842.19
Employers' credit balances	\$ 156,577.20	
Employers' deposit accounts	426,345.53	
		<u>582,922.73</u>
Deferred income, net		395,093.63
Estimated merit rebates		482,180.00
Liability in respect of accidents and claims of 1955 and prior years:		
Claims pending and unfinalled claims	\$ 7,237,232.11	
Silicosis	680,997.94	
	<u>\$ 7,918,230.05</u>	
Pensions	21,206,801.36	
		<u>29,125,031.41</u>
Reserves:		
Reserve for contingencies	\$ 950,000.00	
Reserve for rehabilitation	801,887.60	
Reserve for disasters	752,036.76	
Reserve for enhanced disabilities	186,486.79	
Reserve—Section 33-(1), (k), (1943 Act)	44,210.29	
		<u>2,734,621.44</u>
Operating reserve as per Statement No. 35		9,977,616.65
		<u>\$43,525,416.92</u>

Edmonton, Alberta, April 20, 1956

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1955.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional deficit of \$1,235,995.71 in respect of 1955 and a provisional surplus of \$199,173.23 in respect of 1954 and prior years, details of which are shown on Statement No. 37 and No. 38 respectively. The provisional results have been consolidated on Statement No. 36 and carried to operating reserve as shown on Statement No. 35.

In arriving at the operating results in respect of Class 13-2, the fiscal year of which, for the Board's purposes, is the first of November to the following thirty-first of October, assessment revenue applicable to the twelve-month period ending October 31, 1956 and all expenditure during the months of November and December, 1955 have been deferred to the next fiscal period; and revenue of 1954 applicable to the twelve-month period ending October 31, 1955 and all expenditure during November and December, 1954 deferred as at December 31, 1954 have been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 37 includes the net adjustment estimated to be required when all payroll audits in respect of the period under review have been completed.

STATEMENT No. 34—Continued

Rebates due employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees, are estimated to amount to \$21,224.33 and have been charged against assessment revenue.

Payments for medical services in respect of accidents of 1943 and prior years, amounting to \$14,144.53, have been charged to the reserve for rehabilitation.

During the year under review provision for silicosis has been charged only to those classes that have experienced silicosis as an industrial disease.

Additional pension payments amounting to \$42,008.74 made under authority of Section 33a of the Act have been brought into Statement No. 38 as an adjustment of provisional class balances. Due to the difficulty in determining any continuing liability under this Section of the Act, requirements are being reflected on a current cost basis.

ASSETS

Assessments receivable, less reserve

Assessments receivable have been increased by \$293,481.24 being the net adjustment estimated to be required when all payroll audits have been completed in respect of the period under review. The reserve for doubtful assessments receivable amounted to \$46,778.49 at December 31, 1955 and is considered adequate. During the year under review accounts totalling \$2,722.23 were written off as uncollectible. Recoveries in respect of accounts written off amounted to \$368.19.

Investments

Investments are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton and were verified by actual examination. Investments, all of which are registered in the name of the Board, with the exception of \$150,000.00 par value Province of New Brunswick and \$25,000.00 par value Manitoba Hydro Electric Board interim certificates, are summarized hereunder:

	Par Value	Book Value
Bonds and debentures:		
Government of Canada, direct and guaranteed	\$31,514,000.00	\$30,934,264.54
Provincial issues, direct and guaranteed	11,675,500.00	11,544,304.95
Municipal	2,392.00	2,424.13
School districts	76,250.00	76,926.00
Accrued amortization, net		10,991.16
	<u>\$43,268,142.00</u>	<u>\$42,568,910.78</u>

The market value of the investments amounted to approximately \$41,600,000.00 as at December 31, 1955.

Reserve for loss as at December 31, 1955, amounts to \$851,523.13 and was provided for possible future losses of realization of investments. Provision during the year under review amounted to \$16,000.00 as shown on Statement No. 35.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
\$42,474,742.00	Investments as at January 1, 1955	\$41,760,305.62
	Add: Purchased or Exchanged:	
500,000.00	Government of Canada	493,400.00
2,247,000.00	Provincial issues	2,232,249.20
\$45,221,742.00		\$44,485,954.82
	Deduct: Exchanged:	
1,150,000.00	Government of Canada	1,147,700.00
787,000.00	Provincial issues	784,614.20
\$43,284,742.00		\$42,553,640.62
	Deduct: Redeemed:	
5,000.00	Provincial issues	5,000.00
11,600.00	School districts	11,600.00
\$43,268,142.00		\$42,537,040.62
	Add: Amortization of premium and discount, net	31,870.16
<u>\$43,268,142.00</u>	<u>Investments as at December 31, 1955</u>	<u>\$42,568,910.78</u>

LIABILITIES AND RESERVES

Deferred income, net

Assessments levied in respect of Class 13-2 being for the twelve-month period ending October 31, 1956 have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December 1955, regardless of year of occurrence of accident has been deferred. The net revenue, \$395,093.63, is shown on the above balance sheet under the above caption.

(Continued on page 92)

STATEMENT No. 34—*Continued**Estimated merit rebates*

Merit rebates to be allowed in respect of the year 1955 could not be determined prior to the closing of the Board's accounts, but provision in the amount of \$482,180.00 has been made as an estimate of requirements.

Claims pending and unfinalled claims

The liability in respect of the above is an estimate, based on opinions of officials of the Board and the experience of certain previous years, of the amount required to meet all costs in respect of claims pending and unfinalled claims with the exception of claims arising from silicosis and those in respect of self-insurers' employees.

Silicosis

The liability in respect of the above is an estimate by officials of the Board of the amount required to meet all costs in respect of claims pending and unfinalled claims arising from silicosis.

Pensions

An actuarial evaluation of the Board's liability with respect to pensions was made as at December 31, 1953. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, which has been the case, the amount provided by the Board in respect of the pension liability as at that date was sufficient to meet requirements.

Reserve for rehabilitation

Pension awards to dependents of fatally injured single workmen have, pursuant to 1952 amendments to the Act, been charged direct to the reserve for rehabilitation.

As stated elsewhere in this report, payments for medical services in respect of accidents of 1943 and prior years have been charged to the reserve following the transfer, as at December 31, 1948, of the amount standing to the credit of the reserve for medical aid to the reserve for rehabilitation.

Expenditures for rehabilitation charged to the reserve during the year amounted to \$554,971.52 as shown on Statement No. 43.

Total capital expenditures to December 31, 1955 for the rehabilitation clinic amount to \$1,741,347.76 and have been charged to the reserve. These assets are not reflected in the above balance sheet.

Provision for the reserve for the period amounted to \$134,909.00.

Reserve for disasters

There is no basis upon which an opinion could be formed as to the adequacy of the reserve.

Reserve for enhanced disabilities

Charges against the reserve for costs of enhanced disabilities amounted to \$39,278.40 during the period under review. Provision for the reserve for the period amounted to \$33,730.00.

Reserve—Section 33-(1), (k), (1943 Act)

The reserve, which under Section 44-(8) of the 1948 Act is to be transferred to the Accident Fund, is presently being held to provide for adjustments required with respect to pensions suspended during the war years and paid into the reserve under Section 33-(1), (l) of the 1943 Act.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 35.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Board and the accompanying statements of revenue and expenditure correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1955

Provisional class balances as at January 1, 1955		\$12,693,547.87
Deduct: Appropriations during prior years for:		
Reserve for contingencies	\$ 950,000.00	
Reserve for loss on realization of investments	641,100.00	
Reserve for doubtful assessments receivable	30,000.00	
		<u>1,621,100.00</u>
Operating reserve as at January 1, 1955		\$11,072,447.87
Deduct: Provisional deficit as per Statement No. 36 ..	\$1,036,822.48	
Additional pensions to widows as per Statement No. 38 ..	42,008.74	
		<u>1,078,831.22</u>
		\$ 9,993,616.65
Deduct: Appropriation during the current year for:		
Reserve for loss on realization of investments		<u>16,000.00</u>
Operating reserve as at December 31, 1955, being provisional class balances after appropriations		<u><u>\$ 9,977,616.65</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
SUMMARIZED STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1955

	Transactions in respect of 1955	Transactions in respect of prior years	‡Transactions on behalf of self-insurers	Total
REVENUE				
Assessments and penalties	\$6,878,231.19	\$ 72,508.91	\$ 786,481.85	\$7,737,221.95
Interest	631,751.70		8,492.18	640,243.88
	\$7,509,982.89	\$ 72,508.91	\$ 794,974.03	\$8,377,465.83
Deduct: Estimated or adjusted merit rebates	482,180.00	Cr.142,653.59		339,526.41
	\$7,027,802.89	\$ 215,162.50	\$ 794,974.03	\$8,037,939.42
EXPENDITURE				
Compensation	\$1,870,137.89	\$ 857,352.94	\$ 299,781.44	\$3,027,272.27
Pension awards	985,043.71	1,473,029.81	242,907.08	2,700,980.60
Medical aid	991,792.03	573,828.40	189,827.35	1,755,447.78
	\$3,846,973.63	\$2,904,211.15	\$ 732,515.87	\$7,483,700.65
Deduct: Portion of above charged to:				
Reserve for disasters	\$ 53,343.14	\$ 227,526.96	\$	\$ 280,870.10
Reserve for rehabilitation	631.11	19,940.10	2,243.98	22,815.19
Reserve for enhanced disabilities	23,296.75	10,638.57	5,343.08	39,278.40
Claims pending		2,646,105.52		2,646,105.52
	\$ 77,271.00	\$2,904,211.15	\$ 7,587.06	\$2,989,069.21
	\$3,769,702.63	\$	\$ 724,928.81	\$4,494,631.44
Provision for claims pending	3,155,100.00	†15,989.27		3,171,089.27
Provision for silicosis	102,466.00			102,466.00
Provision for disasters	318,658.00			318,658.00
Provision for rehabilitation	127,464.00		7,445.00	134,909.00
Provision for enhanced disabilities	31,867.00		1,863.00	33,730.00
Administrative and general expenses including mine rescue stations	758,540.97		60,737.22	819,278.19
	\$8,263,798.60	\$ 15,989.27	\$ 794,974.03	\$9,074,761.90
Provisional surplus or *deficit	*\$1,235,995.71	\$ 199,173.23		*\$1,036,822.48

‡Not shown elsewhere as these transactions do not affect the class balances.

†Revision of previous provision for claims pending.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1955

Class	REVENUE				EXPENDITURE														Provisional Surplus or *Deficit, 1955	Provisional Class Balances from Statement No. 38	Provisional Class Balances December 31, 1955
	Assessments and Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Pension Awards	Medical Aid	Deduct: Charged to Reserve for:			Add: Provision for:					Administrative and General Expenses	Net Expenditure				
								Disasters	Rehabilitation	Enhanced Disabilities	Claims Pending	Silicosis	Disasters	Rehabilitation	Enhanced Disabilities						
1	\$ 476,729.48	\$ 100,991.62	\$ 21,450.00	\$ 556,271.10	\$ 158,670.31	\$ 75,350.37	\$ 43,080.71	\$ 14,368.29	\$	162.15	\$ 245,700.00	\$ 71,132.00	\$ 35,566.00	\$ 14,226.00	\$ 3,557.00	\$ 30,746.01 (a) 30,111.28	\$ 693,609.24	\$ *137,338.14	\$ 1,564,953.40	\$ 1,427,615.26	
5	32,910.25	18,011.71	2,760.00	48,161.96	12,872.77	7,904.05	3,576.95				12,500.00	4,184.00	2,092.00	837.00	209.00	3,010.85	47,186.62	975.34	513,126.99	514,102.33	
13-2	842,499.90	70,906.69	64,870.00	848,536.59	277,973.87	119,050.38	129,414.78				350,500.00		38,900.00	15,560.00	3,890.00	83,307.99	1,018,597.02	*170,060.43	1,484,747.24	1,314,686.81	
13-3	110,081.33	11,769.74	13,760.00	108,091.07	26,428.90	7,388.47	15,603.83				34,500.00		4,717.00	1,887.00	472.00	9,515.03	100,350.52	7,740.55	275,241.33	282,981.88	
13-4	62,357.95	3,997.56		66,355.51	13,959.30	364.40	8,907.12			161.71								8,172.57	74,273.09	82,445.66	
15-1	136,074.01	5,940.61	17,000.00	125,014.62	26,672.95	17,543.66	15,671.32				24,900.00		2,952.00	1,181.00	295.00	5,624.12	58,182.94	* 30,909.53	84,016.51	53,106.98	
15-10	1,090,540.66	77,943.67	118,870.00	1,049,614.33	255,182.75	183,962.80	129,990.79			458.32	398,100.00		45,153.00	18,061.00	4,515.00	64,354.61	1,098,861.63	* 49,247.30	1,480,464.24	1,431,216.94	
15-11	126,784.96	9,699.22	12,170.00	124,314.18	24,718.39	30,438.76	19,602.21				68,900.00		4,862.00	1,945.00	486.00	9,263.58	160,215.94	* 35,901.76	221,442.63	185,540.87	
15-12	54,798.25	6,795.15	5,750.00	55,843.40	11,300.13	8,984.92	7,145.18				24,600.00		2,345.00	938.00	235.00	5,275.17	60,823.40	* 4,980.00	168,357.84	163,377.84	
20-1	566,924.96	33,482.63		600,407.59	153,536.93	176,013.68	104,146.18	38,974.85	255.65		234,300.00	11,040.00	27,599.00	11,040.00	2,760.00	92,353.21	773,558.50	*173,150.91	565,535.07	392,384.16	
27-1	51,813.15	7,691.39	7,460.00	52,044.54	11,558.15		6,895.06				27,100.00		2,557.00	1,023.00	256.00	3,636.84	53,026.05	* 981.51	174,997.72	174,016.21	
27-2	164,860.46	28,907.24	18,790.00	174,977.70	46,066.17	49,072.40	34,360.64			20,993.05	74,900.00		7,466.00	2,987.00	747.00	18,436.53	213,042.69	* 38,064.99	719,279.71	681,214.72	
37-1	160,586.57	17,828.11		178,414.68	56,456.69	18,444.01	39,961.16			302.08	70,600.00		7,638.00	3,055.00	764.00	30,331.12	226,947.90	* 48,533.22	424,003.02	375,469.80	
37-5	121,357.20	11,813.80		133,171.00	37,121.11	2,562.86	24,575.51			334.23	53,200.00		5,680.00	2,272.00	568.00	19,060.43	144,705.68	* 11,534.68	265,899.40	254,364.72	
38	245,018.11	21,169.16		266,187.27	66,900.20	4,640.47	48,057.43				90,700.00		11,175.00	4,470.00	1,118.00	67,703.77	294,764.87	* 28,577.60	433,374.94	404,797.34	
39-1	1,521,743.18	112,380.52	91,300.00	1,542,823.70	409,710.22	188,490.90	211,583.42		325.46	885.21	930,000.00		65,146.00	26,058.00	6,515.00	159,562.57	1,995,855.44	*453,031.74	2,360,731.89	1,907,700.15	
39-3	122,062.11	11,145.23	11,470.00	121,737.34	35,329.24	242.95	19,382.20				45,300.00		4,746.00	1,898.00	475.00	18,577.38	125,950.77	* 4,213.43	265,927.79	261,714.36	
39-4	299,068.56	9,949.18	27,500.00	281,517.74	74,436.47	44,738.48	32,018.64		50.00		140,700.00		11,606.00	4,642.00	1,161.00	30,788.34	340,040.93	* 58,523.19	108,042.46	49,519.27	
39-5	12,938.00	2,896.99	1,800.00	14,034.99	3,387.16		3,005.10				7,500.00		541.00	217.00	54.00	1,017.48	15,721.74	* 1,686.75	81,666.99	79,980.24	
39-6	191,274.48	9,222.38	15,300.00	185,196.86	55,802.34	8,026.38	34,664.17				89,800.00		7,003.00	2,801.00	700.00	30,332.14	229,129.03	* 43,932.17	161,788.02	117,855.85	
39-8	72,137.00	6,894.56	7,210.00	71,821.56	10,902.90	23,988.28	5,263.55				31,400.00		3,680.00	1,472.00	368.00	2,899.44	79,974.17	* 8,152.61	163,787.25	155,634.64	
39-37	62,769.90	9,660.40	4,520.00	67,910.30	10,613.33	313.39	7,051.55				15,500.00		2,380.00	953.00	237.00	6,808.29	43,856.56	* 24,053.74	255,377.46	279,431.20	
46	8,854.94	1,220.96		10,075.90	2,074.01	283.79	1,430.90				4,500.00		409.00	163.00	41.00	1,018.78	9,920.48	155.42	31,584.91	31,740.33	
89-1	18,919.14	3,259.48	2,130.00	20,048.62	8,646.26	956.50	5,226.48				12,200.00		614.00	245.00	61.00	3,328.79	31,278.03	* 11,229.41	80,120.89	68,891.48	
89-2	53,171.34	10,101.58	6,650.00	56,622.92	11,933.38	473.71	5,462.76				31,200.00		2,557.00	1,023.00	256.00	3,618.87	56,524.72	98.20	218,692.53	218,790.73	
89-3	253,355.00	25,076.24	31,420.00	247,011.24	64,847.14	15,808.10	33,552.02				72,500.00		13,374.00	5,350.00	1,337.00	15,909.25	222,677.51	24,333.73	595,329.40	619,663.13	
97-2	18,600.30	2,772.93		21,373.23	3,036.82		2,162.37				4,200.00		933.00	373.00	93.00	2,273.88	13,072.07	8,301.16	70,867.75	79,168.91	
97-3		222.95		222.95														222.95	7,081.89	7,304.84	
	\$6,878,231.19	\$ 631,751.70	\$ 482,180.00	\$7,027,802.89	\$1,870,137.89	\$ 985,043.71	\$ 991,792.03	\$ 53,343.14	\$ 631.11	\$ 23,296.75	\$3,155,100.00	\$ 102,466.00	\$ 318,658.00	\$ 127,464.00	\$ 31,867.00	\$ 758,540.97	\$8,263,798.60	\$*1,235,995.71	\$12,850,712.36	\$11,614,716.65 (b)	

(a) Mine rescue expenditure.

(b) Provisional class balances, subject to reserve appropriations of the current and prior years as per Statement No. 35 held as operating reserve.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1955

Class	EXPENDITURE				EXPENDITURE CHARGED TO:					ADJUSTMENTS RESULTING FROM 1955 OPERATIONS				Provisional Class Balances January 1, 1955	Deduct: (b) Additional Pensions to Widows	Inter-Class Transfers	Provisional Class Balances Carried to Statement No. 37
	Compensation	Pension Awards	Medical Aid	Total	Reserve for Disasters	Reserve for Rehabilitation	Reserve for Enhanced Disabilities	Claims Pending	Total	Assessments and Penalties	Merit Rebates	(a) Provision for Claims Pending	Net Adjustment				
1	\$ 103,334.05	\$ 222,492.59	\$ 51,754.60	\$ 377,581.24	\$ 15,593.07	\$ 6,559.50	\$ 6,875.62	\$ 348,553.05	\$ 377,581.24	Dr. \$ 56,040.01	\$ 32,327.95	\$ 52,849.31	\$ 29,137.25	\$ 1,556,086.18	\$ 20,270.03	\$	\$ 1,564,953.40
5	4,001.63	6,233.40	2,379.65	12,614.68	Dr. 194.44		60.65	12,748.47	12,614.68	1,219.17	116.01	7,468.08	8,803.26	504,683.73	360.00	.....	513,126.99
13-2	68,925.26	107,819.91	46,903.13	223,648.30	2,560.29	1,790.53		219,297.48	223,648.30	Dr. 138.10	27,807.57	94,920.73	Dr. 8,803.26	1,555,677.53	3,679.03	.....	1,484,747.24
13-3	9,535.65	20,158.99	5,931.90	35,626.54	12,963.43		1,934.93	20,728.18	35,626.54	Dr. 4,005.50		11,163.12	7,157.62	268,593.71	510.00	.....	275,241.33
13-4	5,092.80	11,350.37	4,361.85	20,805.02	74.13		646.91	20,083.98	20,805.02	488.21		26,816.02	27,304.23	46,968.86		.....	74,273.09
15-1	9,788.60	23,449.09	8,425.31	41,663.00	60.32			41,602.68	41,663.00	Dr. 605.55		31,645.92	31,040.37	53,526.14	550.00	.....	84,016.51
15-10	98,326.19	172,317.19	60,945.13	331,588.51	17,299.24	1,572.33	130.58	312,586.36	331,588.51	Dr. 4,999.04	Dr. 8,809.78	Dr. 26,859.94	Dr. 40,668.76	1,523,833.00	2,700.00	.....	1,480,464.24
15-11	9,280.78	19,287.49	7,798.85	36,367.12	31.16			36,335.96	36,367.12	Dr. 3,454.81	3,889.92	Dr. 6,520.96	Dr. 6,085.85	227,768.48	240.00	.....	221,442.63
15-12	8,619.83	2,614.49	5,449.35	16,683.67	30.90			16,652.77	16,683.67	Dr. 254.72	1,905.68	7,342.03	8,992.99	159,544.85	180.00	.....	168,357.84
20-1	69,270.34	113,264.45	47,066.79	229,601.58	35,369.78	4,323.36	685.50	189,222.94	229,601.58	9,614.58		Dr. 14,653.08	Dr. 5,038.50	572,103.57	1,530.00	.....	565,535.07
27-1	7,097.01	21,899.00	3,207.40	32,203.41				32,203.41	32,203.41	1,547.23	2,486.19	26,745.02	30,778.44	144,339.28	120.00	.....	174,997.72
27-2	23,522.61	57,078.13	19,315.80	99,916.54	19,571.73	1,169.05		79,175.76	99,916.54	Dr. 490.45	Dr. 1,447.07	Dr. 3,946.17	Dr. 5,883.69	726,543.40	1,380.00	.....	719,279.71
37-1	18,680.82	17,573.66	18,025.84	54,280.32				54,280.32	54,280.32	1,231.66		49,486.38	50,718.04	374,709.98	1,425.00	.....	424,003.02
37-5	11,852.15	9,972.16	7,436.50	29,260.81				28,665.18	29,260.81	810.99		15,172.32	15,983.31	250,276.09	360.00	.....	265,899.40
38	33,422.31	26,672.80	25,142.15	85,237.26				84,757.26	85,237.26	3,092.23		Dr. 3,276.83	Dr. 184.60	433,739.54	180.00	.....	433,374.94
39-1	262,388.40	469,707.98	180,304.24	912,400.62	112,102.22	2,056.66	274.05	797,967.69	912,400.62	118,064.11	31,122.00	Dr. 116,753.73	32,432.38	2,333,714.51	5,415.00	.....	2,360,731.89
39-3	16,489.28	25,038.33	8,989.45	50,517.06		1,159.04		49,358.02	50,517.06	2,067.30	2,692.20	3,437.45	8,196.95	257,730.84		.....	265,927.79
39-4	29,786.03	34,607.08	19,124.39	83,517.50	Dr. 165.61			83,683.11	83,517.50	617.46	Dr. 951.89	Dr. 11,092.62	Dr. 11,427.05	119,469.51		.....	108,042.46
39-5	1,669.31	1,247.77	563.20	3,480.28				3,480.28	3,480.28	5.20	105.80	Dr. 1,677.39	Dr. 1,566.39	83,233.38		.....	81,666.99
39-6	19,843.22	40,032.44	15,803.32	75,678.98	7,594.78			68,084.20	75,678.98	1,330.91	1,631.41	11,583.95	14,546.27	147,241.75		.....	161,788.02
39-8	2,426.24	8,497.21	2,296.34	13,219.79	266.80	234.00		12,718.99	13,219.79	Dr. 675.21	13,151.39	Dr. 4,109.16	8,367.02	155,420.23		.....	163,787.25
39-37	3,512.67	7,267.10	3,938.05	14,717.82				14,717.82	14,717.82	2,045.75	2,643.42	4,032.18	8,721.35	231,575.60		Cr. 15,080.51	255,377.46
46	20.21		49.30	69.51				69.51	69.51	Dr. 38.57		3,530.49	3,491.92	28,092.99		.....	31,584.91
89-1	3,891.43	1,247.77	2,484.45	7,623.65				7,623.65	7,623.65	237.69	450.86	Dr. 6,316.52	Dr. 5,627.97	85,748.86		.....	80,120.89
89-2	9,632.44	16,843.50	2,930.00	29,405.94				29,405.94	29,405.94	447.62	706.37	13,902.24	15,056.23	219,496.81	780.00	Dr. 15,080.51	218,692.53
89-3	25,117.68	32,929.02	20,575.91	78,622.61	306.69		30.33	78,285.59	78,622.61	32.43	32,825.56	4,536.94	37,394.93	560,144.15	2,209.68	.....	595,329.40
97-2	1,826.00	3,427.89	2,625.50	7,879.39	4,062.47			3,816.92	7,879.39	358.33		4,426.41	4,784.74	66,203.01	120.00	.....	70,867.75
97-3														7,081.89		.....	7,081.89
	\$ 857,352.94	\$1,473,029.81	\$ 573,828.40	\$2,904,211.15	\$ 227,526.96	\$ 19,940.10	\$ 10,638.57	\$2,646,105.52	\$2,904,211.15	\$ 72,508.91	\$142,653.59	Dr. \$ 15,989.27	\$199,173.23	\$12,693,547.87	\$ 42,008.74	.....	\$12,850,712.36

(a) Revision of previous provision for claims pending.

(b) Additional pension payments under Section 33a of the Act.

STATEMENT No. 39

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING
EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1955

	Total	Re: The Workmen's Compensation Act	Re: Mine Res- cue Stations
Salaries	\$565,007.70	\$548,760.16	\$ 16,247.54
Travelling expense	43,244.19	42,625.94	618.25
Net cost of operating Head Office building as per Statement No. 40	39,704.90	39,704.90	
Printing, stationery and office supplies	38,710.65	38,710.65	
Postage, freight and express	31,786.66	31,661.62	125.04
Accounting machine rental	28,418.35	28,418.35	
Pension plan contributions	17,739.21	17,136.17	603.04
Depreciation	13,841.00	13,841.00	
Telegraph and telephone	8,158.83	7,833.02	325.81
Office rentals	7,033.41	5,169.21	1,864.20
Mine rescue training	6,251.40		6,251.40
Audit fees	6,000.00	6,000.00	
Accident prevention and first aid schools	5,817.57	5,817.57	
Staff medical and hospitalization plan costs	5,096.05	5,096.05	
Equipment inspection and repairs	3,995.20	3,995.20	
Automobile expense	3,760.43	3,760.43	
Membership fees and subscriptions	1,868.45	1,868.45	
Mine rescue equipment and supplies	710.97		710.97
Miscellaneous	7,174.59	6,546.56	628.03
	<u>\$834,319.56</u>	<u>\$806,945.28</u>	<u>\$ 27,374.28</u>
Administrative expenses transferred to mine rescue		Cr. 2,737.00	2,737.00
	<u>\$834,319.56</u>	<u>\$804,208.28</u>	<u>\$ 30,111.28</u>
Distributed to:			
Classes	\$728,429.69		
Class 1 re mine rescue	30,111.28		
	<u>\$758,540.97</u>		
Self-insurers	60,737.22		
	<u>\$819,278.19</u>		
Reserve for rehabilitation	15,041.37		
	<u>\$834,319.56</u>		

STATEMENT No. 40

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF REVENUE AND EXPENDITURE RE HEAD OFFICE BUILDING
FOR THE YEAR ENDED DECEMBER 31, 1955

Revenue:		
Rentals		\$ 34,844.17
Expenditure:		
Salaries	\$ 40,106.34	
Taxes	14,410.59	
Depreciation	8,652.00	
Fuel, light, power and water	6,051.42	
Repairs	1,932.34	
Pension plan contributions	1,256.69	
Building operation supplies	1,069.13	
Insurance	525.40	
Laundry	504.00	
Miscellaneous	41.16	
		<u>74,549.07</u>
Excess of expenditure over revenue, carried to Statement No. 39		<u>\$ 39,704.90</u>

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF PROVISION FOR SILICOSIS
AS AT DECEMBER 31, 1955

Provision as at January 1, 1955		\$ 668,902.01
Add: Provision during the year	\$ 102,466.00	
Interest earnings	21,053.50	
		<u>123,519.50</u>
		\$ 792,421.51
Deduct: Charged from classes re silicosis claims		<u>111,423.57</u>
Provision as at December 31, 1955		<u>\$ 680,997.94</u>

STATEMENT No. 42

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF PROVISION FOR PENSIONS
AS AT DECEMBER 31, 1955

Provision as at January 1, 1955		\$19,289,021.98
Add: Pension awards	\$2,916,275.28	
Interest earnings	649,634.09	
		<u>3,565,909.37</u>
		\$22,854,931.35
Deduct: Pension payments		<u>1,648,129.99</u>
Provision as at December 31, 1955		<u>\$21,206,801.36</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR REHABILITATION

STATEMENT No. 43

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955		\$1,202,370.51
Deduct: Pension awards re 1951 and prior years to dependents of fatally injured single workmen		4,120.11
		<u>\$1,198,250.40</u>
Add: Provision during the year	\$ 134,909.00	
Interest earnings	37,844.25	
		<u>172,753.25</u>
		<u>\$1,371,003.65</u>
Deduct: Expenditure re rehabilitation clinic:		
Construction and equipment	\$ 470,905.68	
Operating deficit as per Statement No. 47	46,209.28	
		<u>\$ 517,114.96</u>
Charged from classes re special allowances and training	22,815.19	
Administrative and general expenses	15,041.37	
		<u>554,971.52</u>
		<u>\$ 816,032.13</u>
Deduct: Medical aid payments re 1943 and prior years		14,144.53
		<u>\$ 801,887.60</u>
Reserve as at December 31, 1955		

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR DISASTERS

STATEMENT No. 44

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955		\$ 692,454.13
Add: Provision during the year	\$ 318,658.00	
Interest earnings	21,794.73	
		<u>340,452.73</u>
		<u>\$1,032,906.86</u>
Deduct: Charged from classes re disasters		280,870.10
		<u>\$ 752,036.76</u>
Reserve as at December 31, 1955		

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR ENHANCED DISABILITIES

STATEMENT No. 45

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955		\$ 186,239.11
Add: Provision during the year	\$ 33,730.00	
Interest earnings	5,796.08	
		<u>39,526.08</u>
		<u>\$ 225,765.19</u>
Deduct: Costs re enhanced disabilities		39,278.40
		<u>\$ 186,486.79</u>
Reserve as at December 31, 1955		

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1), (k), (1943 Act)
AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955	\$ 44,568.81
Add: Transfers from provision for pensions: Under Section 33-(1), (k)	1,008.00
	<u>\$ 45,576.81</u>
Deduct: Payments during the year: Under Section 33-(1), (k)	1,366.52
	<u>\$ 44,210.29</u>
Reserve as at December 31, 1955	<u><u>\$ 44,210.29</u></u>

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
REHABILITATION CLINIC
STATEMENT OF OPERATING RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1955

Receipts:	
Charges against accident claims	\$ 185,793.89
Sale of occupational therapy products	3,969.66
Canteen sales	3,773.46
Staff meals	1,285.00
Miscellaneous	203.77
	<u>\$ 195,025.78</u>
Payments:	
Salaries	\$ 168,914.62
Meals	16,708.26
Medical and therapy supplies	14,439.58
Fuel, light, power and water	8,756.94
Pension plan contributions	4,523.57
Building and plant operation supplies	3,512.15
Information booklets	3,470.50
Transportation of patients	3,376.82
Repairs and replacements building and equipment	3,366.91
Canteen supplies	3,316.85
Uniforms	3,097.38
Staff medical and hospitalization plan costs	1,690.40
Automobile expense	1,566.59
Travelling expense	1,175.99
Telegraph and telephone	796.51
Insurance	462.00
Postage, freight and express	455.83
Membership fees and subscriptions	353.18
Stationery and office supplies	235.06
Miscellaneous	1,015.92
	<u>241,235.06</u>
Excess of payments over receipts, carried to Statement No. 43	<u><u>\$ 46,209.28</u></u>

STATEMENT No. 48

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 234,697.45	41.	Sessional	\$ 227,100.00	\$ 7,791.50	\$ 234,891.50	\$ 234,697.45	\$ 194.05	\$		S.W. 28 55-56
	42.	General Office:								
6,510.90		(a) Salaries	3,805.00	1,900.00	5,705.00	6,510.90			805.90	S.W. 28 55-56 & O/C 475/56
35,490.05		(b) Expenses	39,250.00	5,000.00	44,250.00	47,747.27			3,497.27	S.W. 28/55-56 & O ₅ /C 475 & 526 56
11,430.68	44.	Library:	12,990.00		12,990.00	11,430.68				
3,927.56		(a) Salaries	4,000.00		4,000.00	4,081.27			81.27	O/C 475/56
		(b) Expenses								
234,971.05	45.	Auditor's Office:	241,490.00		241,490.00	234,971.05			6,518.95	
20,066.73		(a) Salaries	21,285.00		21,285.00	19,978.91			1,306.09	
		(b) Expenses								
8,713.56	46.	Statute Revision Commission:	9,815.00		9,815.00	8,713.56			1,101.44	
613.87		(a) Salaries	70,350.00		70,350.00	11,359.95			58,990.05	
7,452.81		(b) Expenses								
		Special Warrants 29 and 49/55-56 (Expenses of Special Committee to study The Work- men's Compensation Act)		10,000.00	10,000.00	8,164.71			1,835.29	
\$ 563,874.66		TOTAL: Income Account	\$ 630,085.00	\$ 24,691.50	\$ 654,776.50	\$ 587,655.75	\$ 67,120.75 (Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	46 Statute Revision Commission	S.W.s. 29 and 49/55-56 Special Committee to Study The Workmen's Compensation Act	Totals
Books and binding	\$	\$ 9,500.00	\$ 2,476.37	\$	\$	\$	\$ 11,976.37
Equipment, permanent				766.89			766.89
Freight, express and cartage			2.90	18.28			21.18
Miscellaneous expenses		3,615.17			34.60	246.40	3,896.17
Newspapers and periodicals			950.43	67.52			1,017.95
Postage		793.34	98.46	173.87			1,065.67
Printing, stationery and office supplies		15,857.26	463.21	10,954.57	11,323.65	711.90	39,310.59
Rates, rentals and insurance				360.00			360.00
Salaries		6,510.90	11,430.68	234,971.05	8,713.56		261,626.19
Sessional allowances	234,697.45						234,697.45
Stenographic services		670.00					670.00
Telegrams and telephones		14,899.50		85.81	1.70	13.67	15,000.68
Travelling expenses			89.90	7,551.97		6,646.74	14,288.61
Wages		2,412.00				546.00	2,958.00
TOTAL: Income Account	\$234,697.45	\$ 54,258.17	\$ 15,511.95	\$254,949.96	\$ 20,073.51	\$ 8,164.71	\$587,655.75

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Certified copies of bills, fees	\$	\$ 10.00	\$	\$ 10.00
Library:				
Membership fees and fines	56.15	50.00	6.15	
Reimbursement of salaries		1,300.00		1,300.00
Private bills, fees	1,800.00	1,000.00	800.00	
Provincial Auditor's office:				
Fees	10,136.89	10,000.00	136.89	
Sale of public accounts	35.00		35.00	
Miscellaneous	16.00		16.00	
Sale of synopsis of legislation		5.00		5.00
TOTAL: Income Account	\$ 12,044.04	\$ 12,365.00		\$ 320.96 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

2. School of Agriculture, Olds:	59,585.00	57,377.75	2,207.25	417.76	O/C 421/56
(a) Salaries	160,080.00	160,497.76			
(b) Expenses					
3. School of Agriculture, Vermilion:	60,916.00	60,179.37	736.63		
(a) Salaries	146,160.00	142,422.30	3,737.70		
(b) Expenses					
4. School of Agriculture, Fairview:	51,926.00	52,250.92	1,733.41	324.92	O/C 339/56
(a) Salaries	116,920.00	115,186.59			
(b) Expenses					
5. 4-H Clubs:	38,079.00	28,834.24	9,244.76		
(a) Salaries	40,150.00	32,391.46	7,758.54		
(b) Expenses					
121. Poultry Industry:	38,885.00	38,951.13	805.45	66.13	O/C 339/56
(a) Salaries	60,415.00	59,609.55			
(b) Expenses					
124. Exhibits: Including Premiums and Assistance On Shows:	11,220.00	15,926.79		4,706.79	O/C 526/56
(a) Salaries	247,921.00	227,603.67	20,317.33	1,365.72	O/C 248/56
(b) Expenses	39,325.00	40,690.72			
125. District Agriculturists:	13,230.00	13,181.76	48.24		
(a) Salaries	7,570.00	7,457.12	112.88		
(b) Expenses					
128. Inspection of Apiaries:	72,283.00	71,694.41	588.59		
(a) Salaries	8,400.00	8,197.31	202.69		
(b) Expenses	24,790.00	23,788.51	2,001.49		S.W. 6/55-56
133. Miscellaneous Grants	1,000.00	1,000.00	817.95		
137. Contingencies	10,000.00	10,413.66		413.66	O C 524/56
142. Postage					
151. Livestock Commissioner's Office:	9,480.00	9,444.05	35.95	5.49	O/C 526/56
1. Administration:	1,800.00	1,805.49			
(a) Salaries					
(b) Expenses					
2. Swine and Sheep Improvement Policy:	7,740.00	7,617.02	122.98		
(a) Salaries	16,725.00	11,251.97	5,473.03		
(b) Expenses					
155. Land Preparation—Irrigation Projects:	26,580.00	25,392.33	1,187.67		
(a) Salaries	200,000.00	166,728.63	33,271.37		
(b) Expenses	750.00	748.81	1.19		
159. Pathological Laboratory					
160. Control of Animal Diseases:					
Section 1—Tuberculosis in Cattle in Restricted Areas:	20,000.00	16,496.96	3,503.04		
(a) Salaries					
(b) Expenses					
Section 2—Brucellosis in Cattle:	28,000.00	40,504.33		12,504.33	O C 303 & 524/56
(a) Salaries					
(b) Expenses					
Section 3—Private Livestock Auction Markets and Buying Stations:	5,000.00	2,695.86	2,304.14		
(a) Salaries					
(b) Expenses					
162. Provincial Horticultural Station, Brooks:	16,110.00	16,051.06	58.94	1,671.76	O C 339/56
(a) Salaries	53,410.00	55,081.76			
(b) Expenses					
163. Farm Labour Supervision:	62,630.00	61,508.19	1,121.81		
(a) Salaries	87,925.00	86,225.14	1,699.86		
(b) Expenses					
165. Assistance for the Construction of Dams and Dug-outs in the Peace River Region	10,000.00	7,693.10	2,306.90		
166. Fur Farm Supervision:	7,733.00	6,902.37	830.63	808.79	O C 1153/55
(a) Salaries	1,200.00	2,008.79			
(b) Expenses					

299,508.46	844.	Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection Work and Flood Control	350,000.00	..	..	350,000.00	211,507.70	138,492.30	.....
	846.	Construction St. Mary and Milk Rivers Development:							
		(a) Salaries	20,000.00	.....	.....	20,000.00	5,007.07	14,992.93	.....
1,091,238.65		(b) Expenses	2,270,000.00	.....	.....	2,270,000.00	977,851.24	1,292,148.76	.....
	847.	Colonization Bow River Development:							
		(a) Salaries	1,500.00	.....	.....	1,500.00	900.00	600.00	.....
900.00		(b) Expenses	1,500.00	.....	.....	1,500.00	1,049.01	450.99	.....
1,049.01		(c) 1. Consideration payable on water agreements	200.00	.....	.....	200.00	40.00	160.00	.....
38.00		2. Payment for Crown, municipal and other lands for land settlement purposes and expenditure for improvements and removing encumbrances from same	10,000.00	.....	.....	10,000.00	1,440.00	8,560.00	.....
1,440.00		3. Compensation for right-of-way	10,000.00	.....	.....	10,000.00	7,525.91	2,474.09	.....
	848.	Construction Bow River Development:							
7,525.91		(a) Salaries	8,000.00	.....	.....	8,000.00	14,126.35	6,126.35	O/C 303/56
14,126.35		(b) Expenses	961,000.00	.....	.....	961,000.00	680,612.00	280,388.00	...
694,290.40		Special Warrant 4/55-56 (Purchases from Mountain View Irrigation District diversion canal between Belly River and Driggs Reservoir)							...
8,500.00		Special Warrant 21/55-56 (Bow River Development):							...
		(b) Expenses	8,500.00	.....	.....	8,500.00	8,500.00	.....	...
3,693.66		TOTAL: Capital Account ..	\$ 4,108,300.00	\$	55,500.00	\$ 4,163,800.00	\$ 2,324,591.63	\$1,839,208.37	.....
\$2,567,332.70								(Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	101 Minister's Office	102 General Office	103 Agricultural Societies Act	104 Official Judges at Agricultural Exhibitions	105 Agricultural Extension Branch	106 Field Crops	107 Radio and Information Branch	108 Land Utilization Act	109 Live Stock	114 Dairy Work	117 Schools of Agriculture	121 Poultry Industry	124 Exhibits, including Premiums and Assistance to Exhibitors at Royal, International and Other Shows	125 District Agriculturists	128 Inspection of Apiaries	130 Office of the Director of Veterinary Services	133 Miscellaneous Grants	137 Contingencies	142 Postage	151 Live Stock Commissioner's Office	155 Land Preparation	159 Pathological Laboratory	160 Control of Animal Diseases	162 Provincial Horticultural Station, Brooks	163 Farm Labour Supervision	165 Assistance for the Construction of Dams and Dugouts in the Peace River Region	166 Fur Farm Supervision	167 Agricultural Service Board Act	168 Farm Cost Services	809 Water Resources	810 Operation—Little Bow Diversion Canal	811 Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.	S.W.s. 3 and 17/55-56 Agricultural Relief Assistance Act	Totals	
Advertising	\$	\$	\$	\$	\$ 1,352.87	\$	\$	\$	\$	\$ 3.00	\$ 708.55	\$	\$	\$ 2.90	\$	\$	\$	\$	\$	\$	\$	\$ 219.55	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 2,286.87
Automobiles					13,747.93	2,120.90				461.16	4,640.55	1,168.73		11,886.01							15,600.71		2,298.88											51,924.87	
Board										2.96	42,433.02																								45,917.63
Broadcasting							21,728.35																												21,728.35
Cinema and photographic supplies											10.47	1,903.35		241.48		15.78					7,916.37	4.00									91.83				10,183.28
Compensation																																			910.00
Construction contracts																																			7,584.05
Contract labour																																			1,408.79
Equipment, consumable					476.04	1,547.83	75.80		211.20	38.61	2,264.10	4,081.38			33.96																			18,321.37	
Equipment, permanent	142.94	396.44			2,289.67		153.21		7,270.17	1,318.28	12,823.67	359.43		1,298.89	245.06	181.66				3,807.80		4,908.35												45,850.79	
Feed and seed						18,371.50					14,343.84	10,344.18	4,060.10		51.47				672.80															70,795.55	
Fees and commissions				130.00	725.03	8,420.35			3,030.00	106.32	1,098.90		46.85		325.50																			20,909.97	
Freight, express and cartage		.40			776.17	2,840.50	321.55		77.19	2,442.47	3,531.49	71.52	4,017.52	1,951.60	23.85	72.00				1,642.04	166.22	261.78	159.24	481.58	610.00						3,316.40	240.00	105.00	18,954.35	
Grants and prizes			18,172.90							17.46	10,531.68		1,884.00				23,788.51			5,195.00			33,043.00			7,693.10		91,177.34						194,502.99	
Heating, lighting and power						822.30					44,020.81	1,013.95								610.19			4,076.68										50,543.93		
Laundry and cleaning									27.00	124.14	3,196.12	358.61		1.50							93.67												3,801.04		
Livestock											1,878.24	39.04			238.90																			2,156.18	
Material						48,043.42					.51									1,883.09														49,992.97	
Miscellaneous expenses and supplies		86.28			185.22	382.50			.30	2,231.53	9,982.77	406.59	802.70	238.66	211.57	678.33		182.05		77.21	39.63	165.81	1,671.83	163.17			64.73			4.80			18,305.16		
Newspapers and periodicals	41.50	41.00			215.26	4.72			8.47	30.23	16.65	7.02		138.49	2.77	137.10								15.00										736.47	
Postage	22.00				1,141.50	71.55			59.34	134.50	826.00	103.03	15.82	2,822.70		176.00																		17,825.22	
Printing, stationery and office supplies	105.39	4,249.85			17,432.01	5,140.93	1,300.12	7.35	4,371.67	2,573.51	10,446.55	613.25	37.18	2,548.77	282.48	1,336.25			10,413.66	345.91		11.14	1,900.37	518.69						155.46			57,619.67		
Rates, rentals and insurance					725.87	81.75			1,959.00		9,970.62	1.00		312.35		55.00																		15,844.15	
Repairs and replacements	668.91	293.86			6,014.23	4,200.42	590.61		366.15	1,717.14	38,316.59	864.46	221.40	1,817.89	558.88	465.33				47.20	5,982.64	21.27	2,640.68	10,812.24						46.50			77,519.37		
Salaries	11,693.92	51,777.01			108,588.72	79,582.36	15,560.30	1,536.12	104,207.78	103,359.88	209,968.65	38,951.13		227,603.67	13,181.76	71,694.41				17,061.07	25,392.33		16,051.06	61,508.19						11,759.31			1,263,275.32		
Soil and feed analysis								6,000.00																										6,000.00	
Special services				863.72							634.22				1,990.43																			6,596.77	
Surveys																									3,108.40									4,439.00	
Teaching supplies					513.94						11,295.84		7.38		2.33																			11,819.49	
Telegrams and telephones	432.38	457.23			1,370.13	1,169.88	49.10		280.00	612.40	2,733.30	246.03	19.40	5,247.39	53.64	238.87				177.34	673.10	93.81	370.95	554.93		35.20				1.60	1,231.98		16,118.91		
Transportation of students											1,958.05																							1,958.05	
Travelling expenses	221.71	2,061.81		412.43	17,327.56	43,643.67	1,904.08	140.13	10,699.69	22,738.12	17,022.38	28,275.04	4,333.23	12,128.29	3,000.58	4,801.05				4,518.36	34,339.11		16,496.96	2,202.10	69,193.24				1,045.51	6,183.03			304,307.80		
Veterinary services and supplies											1,200.74		202.56			39.94						22.08	1.00											1,466.32	
Wages					74.60	15,693.67			289.25		206,970.63	9,706.05			790.00				381.60	78,834.07			33,127.38	792.37						136.00		19.50		346,815.12	
TOTAL: Income Account ..	\$ 13,328.75	\$ 59,363.88	\$ 18,178.42	\$ 1,406.15	\$172,956.75	\$232,138.25	\$ 41,683.12	\$ 7,683.60	\$132,857.21	\$137,911.71	\$662,824.94	\$ 98,560.68	\$ 15,926.79	\$268,294.39	\$ 20,638.88	\$ 79,891.72	\$ 23,788.51	\$ 182.05	\$ 10,413.66	\$ 30,118.53	\$192,120.96	\$ 748.81	\$ 59,697.15	\$ 71,132.82	\$147,733.33	\$ 7,693.10	\$ 8,911.16	\$ 91,177.34	\$ 13,705.01	\$111,345.53	\$ 259.50	\$ 14,764.67	\$ 20,982.43	\$2,768,419.80	

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Seed Grain	190 Agricultural Relief, General	834 Colonization of Irrigation Districts	841 Colonization of St. Mary and Milk Rivers Development	842 St. Mary and Milk Rivers Development	844 Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection, Flood Control	846 Construction St. Mary and Milk Rivers Development	847 Colonization Bow River Development	848 Construction Bow Rivers Development	S. W. 4/55-56 Purchase of a Diversion Canal From Mountain View Irrigation District	S. W. 21/55-56 Bow River Development	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles													2,084.74
Compensation													10,834.72
Construction contracts													51,216.01
Contract labour													1,071,414.24
Equipment, permanent													24,135.90
Feed and seed													55,398.91
Fees and commissions	800.00	31,563.67											39,759.67
Freight, express and cartage	306.56												22,440.25
Grants	9,091.09												3,314.95
Heating, lighting and power													19,657.28
Land for settlement purposes													2,167.95
Material													111,204.64
Miscellaneous expenses and supplies	8,554.22												260,652.74
Newspapers and periodicals													118,536.93
Postage													22.30
Printing, stationery and office supplies													320.00
Rates, rentals and insurance	136.39												3,347.90
Repairs and replacements													120,467.25
Salaries													24,081.50
Telegrams and Telephones													36,006.88
Travelling expenses													1,779.72
Wages	20.00												43,910.27
Water agreements													153,721.31
Water service charge													71.00
													148,044.57
TOTAL: Capital Account	\$ 18,908.26	\$ 31,563.67	\$ 79,417.65	\$ 1,473.56	\$ 21,396.01	\$ 257,840.21	\$ 211,507.70	\$ 982,858.31	\$ 10,954.92	\$ 694,738.35	\$ 8,500.00	\$ 5,432.99	\$ 2,324,591.63

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural Schools Act	\$ 151,225.32	\$ 175,000.00	\$	\$ 23,774.68
Alberta Livestock and Livestock Products Act:				
Livestock dealers' licenses	3,390.00	1,200.00	2,190.00	...
Poultry licenses	2,192.00	3,000.00	...	808.00
Stockyard licenses	1,350.00	...	1,350.00	...
Bacteriological service	2,038.00	2,200.00	...	162.00
Brands Act:				
Brand books	595.00	500.00	95.00	...
Brand fees	9,733.75	9,000.00	733.75	...
Cheese starter service, sale of culture	179.00	175.00	4.00	...
Cow testing fees	1,118.00	1,100.00	18.00	...
Crop improvement policy	76.91	250.00	...	173.09
Dairymen's Act:				
Cream graders' and testers' licenses	540.00	600.00	...	60.00
Cream grading service charge	16,531.04	16,000.00	531.04	...
Creamery licenses	260.00	650.00	...	390.00
Government of Canada:				
Canadian Vocational Training, Schools of Agriculture	47,700.00	47,700.00	...	...
Farm labour supervision	46,526.38	45,000.00	1,526.38	...
Subvention re field crops	1,641.00	2,100.00	...	459.00
Frozen Food Locker Act	3,055.00	3,200.00	...	145.00
Fur farm licenses	4,767.00	6,000.00	...	1,233.00
Horticultural station at Brooks	5,651.43	4,000.00	1,651.43	...
Miscellaneous	2,286.08	2,500.00	...	213.92
Names of Homes Act	26.00	...	26.00	...
Poultry, blood testing	20,481.52	20,000.00	481.52	...
Poultry, miscellaneous	437.87	250.00	187.87	...
Reimbursement of salaries	21,204.81	23,300.00	...	2,095.19
Sale of automobiles	4,325.13	10,000.00	...	5,674.87
Sale of eggs	12,308.87	10,000.00	2,308.87	...
Sale of estray animals	368.78	150.00	218.78	...
Sale of poultry	6,612.63	12,000.00	...	5,387.37
Sale of seed-cleaning equipment	6,577.28	15,000.00	...	8,422.72
Sale of sodium chlorate	45,412.15	55,000.00	...	9,587.85
Stock Inspection Act:				
Butchers' and hide dealers' licenses	661.00	700.00	...	39.00
Fees	85,720.71	70,000.00	15,720.71	...
Surplus on sales of seed	...	500.00	...	500.00
Water Resources:				
Ice permits	...	20.00	...	20.00
Miscellaneous	120.00	100.00	20.00	...
Sale of automobiles	1,965.43	...	1,965.43	...
Water diversion permits	235.00	300.00	...	65.00
Water power rentals	98,267.18	89,330.00	8,937.18	...
Well drilling permits	224.00	250.00	...	26.00
TOTAL: Income Account	\$ 605,804.27	\$ 627,075.00	...	\$ 21,270.73 (Net)

STATEMENT No. 54—Continued

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural relief, general	\$ 64,511.93	\$	\$ 64,511.93	\$
Control of agricultural pests	7,183.28	5,000.00	2,183.28	.....
Sales of seed grain	45,035.05	75,000.00	.....	29,964.95
Water Resources:				
Drainage and irrigation	805.27	.....	805.27	.....
Repayment of advances:				
Bow River Development	610.08	.....	610.08	.....
Lethbridge Northern Irrigation District	20,654.19	15,100.00	5,554.19	.....
New West Irrigation District .....	.....	500.00	.....	500.00
St. Mary and Milk Rivers Development	55,342.10	55,000.00	342.10	.....
United Irrigation District	1,009.47	25,000.00	.....	23,990.53
TOTAL: Capital Account	\$ 195,151.37	\$ 175,600.00	\$ 19,551.37 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash in bank		\$ 365,003.89	
Cash in transit		225.00	
Accounts receivable:			
Artificial insemination	\$ 1,085.00		
Horned cattle fees	206.00		
	\$ 1,291.00		
Less: Allowance for doubtful accounts	395.93		
			895.07
Inventories:			
Livestock held for resale	\$ 765.00		
Feed, supplies and equipment	911.75		
Warble fly powder	32.10		
			1,708.85
Fixed assets, at cost less accumulated depreciation:			
Buildings and equipment	\$ 65,177.07		
Automobiles	2,336.39		
Livestock	2,631.87		
			70,145.33
Deferred charges			5,397.67
			<u>\$ 443,375.81</u>

LIABILITIES

Accounts payable		\$ 14,723.45	
Surplus:			
As at April 1, 1955	\$ 326,199.29		
Add: Surplus for the year ended March 31, 1956	102,453.07		
			428,652.36
			<u>\$ 443,375.81</u>

Edmonton, Alberta, July 3, 1956

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 56

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Fees for cattle marketed with horns, net	\$ 172,519.70
Artificial insemination	7,006.00
Bank interest	2,061.77
Fur farmers' vaccine, contributions and sales	1,908.12
Pathological laboratory	142.32
	<u>\$ 183,637.91</u>

EXPENDITURE

Livestock policies:		
Cattle improvement	\$ 39,102.66	
Junior calf clubs	427.49	
Swine improvement	158.54	
Miscellaneous livestock	48.00	
Sheep improvement	30.97	
	<u> </u>	\$ 39,767.66
Operation of pathological laboratory		15,538.32
Artificial insemination		6,349.24
Administration general		6,102.71
Grants to artificial breeding association		5,133.25
Grants to veterinary students		3,100.00
Fur farmers' vaccine		2,093.66
Grants to livestock protective society		2,000.00
Grants to University of Alberta		1,100.00
		<u>\$ 81,184.84</u>
Surplus for the year ended March 31, 1956		<u>\$ 102,453.07</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash in bank			\$ 1,955.08
Investments in debentures:			
	Par Value	Book Value	
Government of Canada	\$ 2,500.00	\$ 2,522.35	
Province of New Brunswick	45,000.00	44,854.44	
Province of British Columbia	45,000.00	44,683.67	
Province of Newfoundland	4,000.00	3,853.23	
City of Calgary	4,000.00	3,993.51	
	<u>\$100,500.00</u>		99,907.20
Accrued interest			1,297.62
			<u>\$ 103,159.90</u>

LIABILITIES

Trust account:			
As at April 1, 1955		\$ 102,269.09	
Add: Surplus for the year ended March 31, 1956		890.81	
			<u>\$ 103,159.90</u>
Contingent liability:			
Scholarship grants deferred		\$ 1,175.00	

Edmonton, Alberta, June 22, 1956

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1956.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Revenue from investments	\$ 3,231.17	
Interest on bank balance	39.64	
		<u>\$ 3,270.81</u>

EXPENDITURE

Scholarships	\$ 2,350.00	
Meeting expense	30.00	
		<u>2,380.00</u>
Surplus for the year ended March 31, 1956		<u>\$ 890.81</u>

STATEMENT No. 59

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET ADVANCES BY PROVINCE OF ALBERTA
AS AT DECEMBER 31, 1955

Advances:		
As at January 1, 1955		\$10,887,052.44
Deduct: Excess of remittances over advances for the year ended December 31, 1955, as per Statement No. 60		17,588.17
		<u>\$10,869,464.27</u>
Deduct:		
Due to Province of Alberta:		
Land sale funds net assets, as per Statement No. 61	\$ 28,950.54	
Loan funds net assets, as per Statement No. 61	5,600.19	
Unsold lands, estimated value	30.00	
		<u>34,580.73</u>
Net advances as at December 31, 1955		<u><u>\$10,834,883.54</u></u>

STATEMENT No. 60

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1955

Advances from Province of Alberta:		
Colonization expense, net		\$ 764.45
Deduct: Remittances to Province of Alberta:		
Land sales	\$ 16,537.54	
Loan funds surplus	1,453.57	
Irrigation rates, over-payment	361.51	
		<u>18,352.62</u>
Excess of remittances over advances for the year ended December 31, 1955		<u><u>\$ 17,588.17</u></u>

CUMULATIVE ADVANCES TO DECEMBER 31, 1955

Rates	\$12,073,385.29	
Less: Repayments	5,459,160.59	
		\$ 6,614,224.70
Guaranteed debentures	\$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		<u>3,200,769.42</u>
Colonization expense		573,680.75
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes and liens		123,978.22
Reclassification of irrigable area		9,732.40
Land purchases		8,751.72
Construction of works and fencing		1,020.15
		<u><u>\$10,869,464.27</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Loan funds:

Cash in treasury branch	\$ 6,434.62
Accounts receivable:	
Advances to water users	4,336.45
Interest receivable	27.32
	<u>\$ 10,798.39</u>

Land sale funds:

Agreements receivable:		
Principal	\$ 28,651.15	
Interest	761.48	
		<u>29,412.63</u>
		<u><u>\$ 40,211.02</u></u>

LIABILITIES

Loan funds:

Treasury branch loan	\$ 3,500.00
Lethbridge Northern Irrigation District	1,698.20
Due to Province of Alberta:	
Surplus as per Statement No. 62	\$ 1,216.48
Under-remitted on land sale agreements	4,383.71
	<u>5,600.19</u>
	<u>\$ 10,798.39</u>

Land sale funds:

Agreements payable	\$ 462.09
Reserve for land sale agreements, principal and interest	28,950.54
	<u>29,412.63</u>
	<u><u>\$ 40,211.02</u></u>

Edmonton, Alberta, March 20, 1956

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1955.

Loan funds show a surplus of \$1,216.48 for the year ended December 31, 1955, as detailed in Statement No. 62.

The amount due to the Province of Alberta, \$5,600.19, represents the loan funds surplus as at December 31, 1955, and the amount under-remitted on land sale agreements.

Unsold lands valued by the Colonization Manager at approximately \$30.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at \$7,000.00, are not included. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SURPLUS ACCOUNT, LOAN FUNDS

AS AT DECEMBER 31, 1955

Surplus as at January 1, 1955		\$	2,216.06
Add:			
Revenue from leases, less rates and taxes	\$	1,209.28	
Hail insurance commission		7.20	
			<u>1,216.48</u>
			\$ 3,432.54
Deduct:			
Remittance to the Province of Alberta	\$	1,453.57	
Adjustment for net interest on advances, payable to Lethbridge Northern Irrigation District		762.49	
			<u>2,216.06</u>
Surplus as at December 31, 1955		\$	<u><u>1,216.48</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA
AS AT DECEMBER 31, 1955

Advances:			
Cumulative advances as at January 1, 1955			\$ 206,805.21
Less: Net remittances to Province of Alberta for year ended December 31, 1955:			
Remittances	\$ 200.00		
Less: Colonization expense	25.00		
			<u>175.00</u>
			\$ 206,630.21
Debentures guaranteed by the Province:			
Redemption made under 1945 debt reorganization programme	\$ 209,500.00		
Less: Sinking fund cash and investments	26,519.66		
			<u>182,980.34</u>
			\$ 389,610.55
Deduct:			
Due to Province of Alberta:			
Cash in bank, as per Statement No. 64	\$ 91.36		
Unsold lands, estimated value	2,000.00		
			<u>2,091.36</u>
Net advances as at December 31, 1955			<u><u>\$ 387,519.19</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1955

Cash in bank, January 1, 1955	\$ 206.01
Deduct: Remittance to Province of Alberta	200.00
	<u>\$ 6.01</u>
Add: Revenue from leases, less rates and taxes	85.35
	<u>\$ 91.36</u>
Cash in bank, December 31, 1955	<u><u>\$ 91.36</u></u>

Edmonton, Alberta, March 22, 1956

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1955.

The assets of the Colonization Manager consist solely of cash in bank, \$91.36 and unsold lands of an estimated value of \$2,000.00.

I certify that, in my opinion, the above Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended December 31, 1955.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 65

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNITED IRRIGATION DISTRICT COLONIZATION MANAGER
STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1955

Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme	\$ 550,000.00	
Less: Sinking fund cash and investments	100,404.77	
		\$ 449,595.23
Deduct: Excess of remittances over direct advances:		
As at January 1, 1955	\$ 6,201.46	
Add: Remittance to Province of Alberta during year ended December 31, 1955	1,009.47	
		7,210.93
		\$ 442,384.30
Deduct:		
Colonization Manager net assets as per Statement No. 66		4,370.44
Net advances as at December 31, 1955		\$ 438,013.86

STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNITED IRRIGATION DISTRICT COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Agreements receivable:		
Principal		\$ 4,379.58
Interest		684.97
		\$ 5,064.55

LIABILITIES

Municipal District of Cardston		\$ 694.11
Province of Alberta:		
Balance at January 1, 1955	\$ 5,090.17	
Add Interest accrued	289.74	
	\$ 5,379.91	
Deduct: Remittance to Province of Alberta	1,009.47	
		4,370.44
		\$ 5,064.55

Edmonton, Alberta, February 16, 1956

I have audited the books and records of the United Irrigation District Colonization Manager for the year ended December 31, 1955.

The liability to the Municipal District of Cardston, \$694.11, and to the Province of Alberta, \$4,370.44, represents the division of the agreements receivable outstanding with interest.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the United Irrigation District Colonization Manager as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Manager and correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
BALANCE SHEET AS AT NOVEMBER 30, 1955

ASSETS

Current:		
Cash on hand	\$ 150.00	
Cash in treasury branch	88,952.51	\$ 89,102.51
Investments:		
Debentures, at book value, and accrued interest		133,873.47
Water rates and charges receivable:		
Province of Alberta	\$ 30,215.57	
Others	38,834.12	69,049.69
Accounts receivable:		
Province of Alberta	\$ 26,296.50	
Sundry accounts	4,879.14	31,175.64
Inventories:		
Materials and supplies, at cost	\$ 11,251.04	
Cattle, at cost	2,055.00	13,306.04
Prepaid expenses		1,676.11
		\$ 338,183.46
Capital:		
Irrigation system	\$1,900,039.19	
Land and buildings, less accumulated depreciation	63,415.60	
Equipment, less accumulated depreciation	42,657.05	2,006,111.84
		\$2,344,295.30

LIABILITIES

Current:		
Accounts payable:		
Government of Canada	\$ 37,100.75	
Province of Alberta	3,756.55	
Sundry accounts	9,082.87	\$ 49,940.17
Wages payable		8,520.45
Prepaid water rates		69.15
Suspense		857.03
		\$ 59,386.80
Reserve:		
Maintenance and contingencies	\$ 18,150.63	
Water service commutation	4,037.81	22,188.44
Surplus:		
Capital surplus:		
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 68	\$2,098,889.89	
Revenue surplus:		
As at December 1, 1954	\$118,358.87	
Add: Surplus for the year ended November 30, 1955 as per Statement No. 69	45,471.30	163,830.17
		2,262,720.06
		\$2,344,295.30

Edmonton, Alberta, February 14, 1956

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1955.

STATEMENT No. 67—Continued

RESULT OF OPERATIONS

Operation for the year ended November 30, 1955, resulted in a surplus of \$45,471.30, details of which are shown in Statement No. 69

Water earnings for 1955 amounted to \$243,547.10 as follows:

Irrigation rates:

78,853.39 acres under final water agreements at \$1.00 per acre	\$ 78,853.39
74,846.9 acres at \$1.75 per acre	130,981.19
65.29 acres under commuted rates	89.31
861.24 acres under special agreements	2,044.09
<u>154,626.82 acres</u>	<u>\$ 211,967.98</u>

Water supply rentals:

Taber Irrigation District	\$ 15,899.75
Raymond Irrigation District	7,505.00
Magrath Irrigation District	3,515.00
Town of Coaldale	249.91
	<u>27,169.66</u>
Interest on unpaid rates	2,289.81
Sales of excess water	2,119.65
	<u>\$ 243,547.10</u>

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of \$11,003.25 and \$4,582.70, respectively. In 1955 the rentals were charged on a basis of 50c per acre without amendment to the existing agreements.

BALANCE SHEET

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on December 1, 1955, and are shown at cost less amortization of premium and discount to November 30, 1955. The investments are summarized hereunder:

	Par Value	Book Value
Debentures:		
Government of Canada	\$ 10,000.00	\$ 10,000.00
Province of New Brunswick	126,000.00	122,990.64
	<u>\$ 136,000.00</u>	<u>\$ 132,990.64</u>
Accrued interest		882.83
		<u>\$ 133,873.47</u>

(Continued on Page 126)

STATEMENT No. 67—Continued

Market value of the investments amounted to approximately \$131,700.00 as at November 30, 1955. Inventories of materials and supplies were taken by officials of the project and certified as to quantities and value.

The irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project, with subsequent additions recorded at cost, less the value of that portion of the system abandoned in 1954.

The irrigation structures and works constructed or under construction by the Province of Alberta have not, pending completion, been reflected on the above Balance Sheet.

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1954, before provision for depreciation	\$	92,964.50
Add:		
Purchases during the year, at cost		11,278.73
	\$	104,243.23
Deduct:		
Inventory value of equipment sold	\$	6,537.77
Worthless equipment written off to reserve for depreciation		148.46
		<u>6,686.23</u>
	\$	97,557.00
Deduct: Accumulated depreciation		54,899.95
	\$	<u>42,657.05</u>

A reserve for maintenance of the irrigation system and contingencies was commenced by a provision for the year ended November 30, 1955, in the amount of \$18,150.63.

The reserve for water service commutation, \$4,037.81, represents the capital sum received in full settlement of the irrigation rates on 118.46 acres.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1955, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 68

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF CAPITAL SURPLUS
AS AT NOVEMBER 30, 1955

Capital surplus:		
Arising from valuation placed on assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company		\$2,304,690.83
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
		<u>\$2,295,690.83</u>
Deduct:		
Value of that portion of the irrigation system abandoned	\$ 205,449.00	
Less: Salvaged materials	8,648.06	
		<u>196,800.94</u>
Capital surplus as at November 30, 1955		<u><u>\$2,098,889.89</u></u>

STATEMENT No. 69

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED NOVEMBER 30, 1955

REVENUE		
Water earnings:		
Irrigation rates	\$ 211,967.98	
Water supply rentals	27,169.66	
Interest on unpaid rates	2,289.81	
Sales of excess water	2,119.65	
		<u>\$ 243,547.10</u>
Rentals of right-of-way, net		4,498.78
Earnings from investments		4,157.19
Profit on sale of capital assets		466.00
Miscellaneous revenue		636.96
		<u><u>\$ 253,306.03</u></u>
EXPENDITURE		
Water supply charge, Government of Canada	\$ 34,404.25	
Maintenance and operation expense, as per Statement No. 70	128,078.75	
Administration and general expenses, as per Statement No. 71	27,201.10	
Provision for maintenance and contingencies reserve	18,150.63	
		<u>\$ 207,834.73</u>
Surplus for the year ended November 30, 1955		<u><u>\$ 45,471.30</u></u>

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
MAINTENANCE AND OPERATION EXPENSE
FOR THE YEAR ENDED NOVEMBER 30, 1955

Salaries and wages	\$ 83,758.77
Automobiles, trucks and garage, net	24,556.55
Depreciation on equipment	9,268.35
Materials and supplies:	
Structures	\$ 8,716.68
Fences	186.00
	8,902.68
Power machinery	3,195.36
Equipment	1,348.50
Telephones	1,025.38
Weed control	940.80
Buildings, net	568.14
Insurance	568.10
Miscellaneous	520.27
Reimbursement for cost of transporting water used in priming and testing	1,294.32
Rentals of equipment	5,279.83
	\$ 128,078.75

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
ADMINISTRATION AND GENERAL EXPENSE
FOR THE YEAR ENDED NOVEMBER 30, 1955

Salaries	\$ 13,625.27
Administration building, net	5,878.12
Pension contributions	2,136.46
Workmen's Compensation Board assessment and unemployment insurance	1,326.27
Audit fee	1,185.00
Stationery, printing and office supplies	1,009.11
Travelling	711.78
Advisory committee	369.50
Telephone	257.70
Postage	199.00
Depreciation on equipment	196.24
Miscellaneous	306.65
	\$ 27,201.10

STATEMENT No. 72

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER
NET ADVANCES BY PROVINCE OF ALBERTA

AS AT NOVEMBER 30, 1955

Advances:		
Construction of irrigation system and purchase of right-of-way		\$14,830,342.62
Purchase of land for land settlement		312,341.52
Water service charge for first or second year of a two year exemption		175,695.98
Colonization expense		98,385.99
Consideration payable on water agreements		1,275.00
		<u>\$15,418,041.11</u>
Deduct: Remittances to Province of Alberta		235,993.54
		<u>\$15,182,047.57</u>
Excess of advances over remittances to November 30, 1955		
Deduct:		
Agreements and interest receivable	\$ 989,636.04	
Less: Collections over-remitted	449.90	
		<u>989,186.14</u>
Net advances as at November 30, 1955		<u><u>\$14,192,861.43</u></u>

STATEMENT No. 73

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE ELEVEN MONTHS ENDED NOVEMBER 30, 1955

Construction of irrigation system and purchase of right-of-way	\$1,286,003.99
Water services charge for first or second year of a two year exemption	155,847.48
Purchase of land for land settlement	135,715.73
Colonization expense	19,503.81
Consideration payable on water agreements	60.00
	<u>\$1,597,131.01</u>
Deduct:	
Remittances to Province of Alberta	100,906.34
	<u>\$1,496,224.67</u>
Excess of advances over remittances for the eleven months ended November 30, 1955	

STATEMENT No. 74

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

BALANCE SHEET AS AT NOVEMBER 30, 1955

ASSETS

Cash in treasury branch		\$	455.00
Agreements receivable:			
Water right	\$ 806,138.34		
Land sales	177,747.36		
			<u>983,885.70</u>
Interest accrued on agreements receivable			5,750.34
Due from Province of Alberta:			
Excess of remittances over collections			449.90
			<u>\$ 990,540.94</u>

LIABILITIES

Accounts payable	\$	118.50
Suspense		786.40
Reserve for agreements receivable and interest		989,636.04
		<u>\$ 990,540.94</u>

Edmonton, Alberta, February 15, 1956

I have audited the books and records of the St. Mary and Milk Rivers Development Colonization Manager for the eleven months ended November 30, 1955.

The amount of \$786.40 shown on the Balance Sheet as suspense represents receipts which may be applied on water right agreements or be refunded.

The value of land purchased for land settlement and not sold to the date of audit has not been determined and, therefore, has not been included on the Balance Sheet.

Lease rentals receivable estimated by the Colonization Manager to amount to \$8,927.14 are not reflected on the Balance Sheet. Proceeds when received will, less taxes and rates, be remitted to the Provincial Treasurer.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development Colonization Manager as at November 30, 1955, according to information and explanations given to me and as shown by the books of the Manager.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$		201. Attorney General's Office:	\$ 11,710.00	\$..	\$ 11,710.00	\$ 3,921.09	\$ 7,788.91	\$..		
		(a) Salaries	2,560.00	.....	2,560.00	1,173.26	1,386.74	.....		
		(b) Expenses .....	.....	.....	.....	.....	.....	.....		
		202. General Office:	161,640.00	.....	161,640.00	164,368.54	.....	2,728.54	O/C 339/56	
		(a) Salaries	41,980.00	2,000.00	43,980.00	23,239.22	20,740.78	.....	S.W. 62/55-56	
		(b) Expenses .....	.....	.....	.....	.....	.....	.....		
		203. Supreme and District Courts and Sheriffs' Offices:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	301,565.00	.....	301,565.00	307,756.79	.....	6,191.79	O/C 339 & 525/56	
		(b) Expenses	23,945.00	.....	23,945.00	29,772.10	.....	5,827.10	O/C 1648/55 & 248/56	
		204. Process Issuers	1,260.00	.....	1,260.00	1,190.68	69.32	.....		
		206. Judges of the District Courts:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	27,500.00	.....	27,500.00	27,602.74	.....	102.74	O/C 339/56	
		(b) Expenses	3,110.00	.....	3,110.00	4,555.59	.....	1,445.59	O/C 1648/55	
		207. Official Court Reporters:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	114,960.00	.....	114,960.00	119,256.46	.....	4,296.46	O/C 339/56	
		(b) Expenses	19,260.00	.....	19,260.00	24,576.85	.....	5,316.85	O/C 1648/55 & 525/56	
		208. Agents of the Attorney General:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	47,330.00	.....	47,330.00	49,874.40	.....	2,544.40	O/C 339 & 525/56	
		(b) Expenses	10,610.00	.....	10,610.00	13,961.48	.....	3,351.48	O/C 1648/55 & 248/56	
		209. Witnesses, Jurors and Interpreters	35,100.00	.....	35,100.00	24,618.98	10,481.02	.....		
		210. Coroners' Inquests and Investigations:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	4,800.00	.....	4,800.00	4,800.00	.....	1,519.74	O/C 248/56	
		(b) Expenses	36,280.00	.....	36,280.00	37,799.74	.....	.....		
		211. Incidental Justice:	.....	.....	.....	.....	.....	.....		
		(b) Expenses	18,600.00	.....	18,600.00	14,716.65	3,883.35	.....		
		212. Law Libraries	12,000.00	.....	12,000.00	10,779.34	1,220.66	.....		
		213. Public Defence	8,000.00	.....	8,000.00	7,314.25	685.75	.....		
		214. Police Magistrates:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	140,760.00	.....	140,760.00	154,056.17	.....	13,296.17	O/C 339 & 525/56	
		(b) Expenses	26,820.00	.....	26,820.00	29,350.63	.....	2,530.63	O/C 248/56	
		215. Land Titles Office, Edmonton:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	270,080.00	.....	270,080.00	264,822.57	.....	2,096.99	O/C 248 & 525/56	
		(b) Expenses	19,530.00	.....	19,530.00	21,626.99	5,257.43	.....		
		216. Land Titles Office, Calgary:	.....	.....	.....	.....	.....	.....		
		(a) Salaries	155,580.00	.....	155,580.00	170,337.98	.....	14,757.98	O/C 339/56	
		(b) Expenses	12,570.00	.....	12,570.00	13,704.11	.....	1,134.11	O/C 248 & 525/56	
		217. Contingencies	3,000.00	.....	3,000.00	2,580.27	419.73	.....		
		220. Royal Canadian Mounted Police:	.....	.....	.....	.....	.....	.....		
		(b) Expenses	833,000.00	.....	833,000.00	550,546.67	282,453.33	.....		
		221. Payment of Fines Under the Government Liquor Control Act of Alberta	130,000.00	.....	130,000.00	122,394.82	7,605.18	.....		
		222. Commitment of the Mentally Incompetent:	.....	.....	.....	.....	.....	.....		
		(b) Expenses	4,000.00	.....	4,000.00	4,533.92	.....	533.92	O/C 248/56	

223.	Debiors' Assistance Board:	18,340.00	19,049.53	709.53	O/C 339/56
	(a) Salaries	760.00	1,180.47	420.47	O ₃ /C 1648/55, 248 & 962/56
	(b) Expenses				
227.	Office of the Public Trustee:				
	(a) Salaries	180,080.00	177,703.02	657.53	O ₃ /C 248 & 525/56
	(b) Expenses	17,210.00	17,867.53		
232.	Provincial Gaol, Fort Saskatchewan—Administration:				
	(a) Salaries	202,615.00	203,066.21	451.21	O ₃ /C 339 & 525/56
	(b) Expenses	216,000.00	197,856.06		
233.	Provincial Gaol, Lethbridge—Administration:				
	(a) Salaries	159,490.00	164,838.44	5,348.44	O/C 339/56
	(b) Expenses	110,680.00	100,044.50		
234.	Provincial Institution, Bowden:				
	(a) Salaries	148,295.00	152,086.94	3,791.94	O/C 339/56
	(b) Expenses	81,950.00	66,420.20		
235.	Juvenile Offenders' Branch:				
	(a) Salaries	70,365.00	69,547.35		
	(b) Expenses	84,640.00	80,942.54		
236.	Inspection Service Branch:				
	(a) Salaries	101,950.00	104,184.52	2,234.52	O ₃ /C 339 & 525/56
	(b) Expenses	60,650.00	65,760.97	5,110.97	O ₃ /C 1648/55 & 248/56
237.	Belmont Rehabilitation Centre:				
	(a) Salaries	54,220.00	53,759.51		S.W. 76/55-56
	(b) Expenses	36,160.00	43,013.50		
238.	Adult Probation Branch:				
	(a) Salaries	18,445.00	17,337.33		
	(b) Expenses	6,260.00	5,544.72		
239.	Provincial Gaol, Calgary:				
	(a) Salaries	10,000.00			
	(b) Expenses	10,000.00			
240.	The Securities Act:				
	(a) Salaries	25,000.00			
	(b) Expenses	6,710.00			
23,019.85	Special Warrants 22 and 37/55-56 (Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta)				
	TOTAL: Income Account	\$ 4,097,370.00	\$ 119,203.92	\$ 3,789,573.58	
\$4,094,941.06				\$ 427,000.34 (Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	201 Attorney General's Office	202 General Office	203 Supreme and District Courts and Sheriffs' Offices	204 Process Issuers	206 Judges of the District Courts	207 Official Court Reporters	208 Agents of the Attorney General	209 Witnesses, Jurors and Interpreters	210 Coroner's Inquests and Investigations	211 Incidental Justice	212 Law Libraries	213 Public Defence	214 Police Magistrates	215 Land Titles Office, Edmonton	216 Land Titles Office, Calgary	217 Contingencies	220 Royal Canadian Mounted Police	221 Payment of Fines Under the Government Liquor Control Act of Alberta	222 Commitment of the Mentally Incompetent	223 Debtors' Assistance Board	227 Office of the Public Trustee	232 Provincial Gaol, Fort Saskatchewan, Administration	233 Provincial Gaol, Lethbridge, Administration	234 Provincial Institution, Bowden	235 Juvenile Offenders' Branch	236 Inspection Services Branch	237 Belmont Rehabilitation Centre	238 Adult Probation Branch	S.W.s. 22 and 37/55-56 Royal Commission re- conduct of Business of the Government in the Province of Alberta	Totals	
Advertising	\$	\$	\$	\$	\$	\$ 30.20	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,183.60	\$ 2,453.39	\$	\$ 1,628.55	\$ 1,235.01	\$ 3,345.56	\$ 3,257.10	\$ 103.76	\$ 133.96	
Automobiles		2,275.82																				64,544.69	26,229.37	28,939.15	29,483.59					15,379.03	
Board							120.11				10,779.34		299.38	65.75	68.75					38.00	227.80					44.60				159,831.62	
Books and binding		7.50	54.34																												11,705.57
Clothing			445.30																												59,382.51
Equipment, permanent	493.12	1,167.06	5,003.04			5,099.34							7,451.42	214.11	262.93					202.94	7,842.50	24,206.05	13,406.93	11,469.67	3,792.41	3,361.19	2,700.96			31,036.47	
Farm and stock supplies																						648.29	690.30	660.63	625.79	460.89	214.11			29,914.24	
Fees and commissions		404.00		1,096.20			161.50	12,913.06	31,181.10	11,968.22			7,585.50						458.49		240.00	6,815.69	20,571.76	2,122.25	495.00	27.00	530.00		14,610.75	82,647.67	
Freight, express and cartage		67.42	444.77		4.00	42.98	5.20		610.49				258.17		80.06						27.59	197.88	618.99	206.61	41.41	27.37	123.26	8.95	.75	2,765.90	
Hospital and medical supplies																						1,032.11	1,908.77	346.46	667.27		724.45			4,679.06	
Laundry and cleaning																						6,100.85	4,075.73	3,932.30			1,434.39			15,543.27	
Legal fees and expenses							12,491.00			404.61		7,314.25	2.50					122,394.82												18,668.75	38,881.11
Liquor Act, share of fines																															122,394.82
Livestock																						90.00	1,515.00	781.75						2,386.75	
Material																						61,201.23	2,794.00							63,995.23	
Medical services								60.00	36.00										3,731.32			7,319.75	5,933.15	1,700.95	4,261.88		717.55			23,760.60	
Miscellaneous expenses																2,580.27						6,573.49	3,397.21	3,365.19	4,475.15	636.74	796.74			21,824.79	
Newspapers and periodicals	3.50	20.00	113.00											36.00	36.00						32.00	35.00		34.00						309.50	
Postage	40.00	3,162.34	8,053.63	37.45	345.00		.35			.05			754.64	6,600.71	3,800.00						340.91	4,198.66	450.00	413.99	250.00	350.56	628.05	160.00	75.00	29,661.34	
Printing, stationery and office supplies	32.29	10,339.01	10,626.93	57.03	1,111.49	4,480.09	48.04		95.91	13.58			3,653.29	10,657.28	8,204.67						463.67	4,948.96	1,051.06	436.93	1,092.50	1,195.01	2,466.25	371.49	194.30	6,656.94	
Rates, rentals and insurance	4.06	153.29	119.13			18.33			994.50				38.45								17.45	88.40	1,594.97	2,979.47	1,428.75	299.88	232.28	1,036.24	757.99	14.20	9,777.39
Refunds								9.00		174.20																					183.20
Remissions										4.00																					4.00
Repairs and replacements	198.63	501.90	5.62			6.78								4,032.33	716.50							7,950.33	6,086.66	5,555.46	1,036.57	3,821.56	1,253.95			31,166.29	
Royal Canadian Mounted Police																	550,546.67														550,546.67
Salaries	3,921.09	164,368.54	307,756.79		27,602.74	119,256.46	49,874.40		4,800.00				154,056.17	264,822.57	170,337.98					19,049.53	177,703.02	203,066.21	164,838.44	152,086.94	69,547.35	104,184.52	53,759.51	17,337.33		2,228,369.59	
Special services										200.00														1,015.23	26,767.10		17,297.44			45,279.77	
Stenographic services						8,402.00			315.46																						8,717.46
Telegrams and telephones	220.92	948.30	1,580.57		3,095.10	241.22	491.28		106.70	23.59			298.48	17.81	438.24					85.50	60.20	265.64	117.45	282.53	419.75	1,075.47	9.65	54.66	167.80	10,000.86	
Transportation of prisoners																						3,993.64	2,282.94	621.69			318.09			7,216.36	
Travelling expenses	180.74	4,192.58	3,235.77			6,255.91	644.00	11,636.92	4,459.58	1,928.40			9,008.80	3.00	96.96				284.84		198.42	1,603.20	2,679.51	2,109.04	5,870.62	51,506.96	940.26	1,196.72	3,914.90	111,947.13	
Veterinary services and supplies																						584.34	1,190.05	11.04						1,785.43	
Wages			90.00																												90.00
TOTAL: Income Account	\$ 5,094.35	\$187,607.76	\$337,528.89	\$ 1,190.68	\$ 32,158.33	\$143,833.31	\$ 63,835.88	\$ 24,618.98	\$ 42,599.74	\$ 14,716.65	\$ 10,779.34	\$ 7,314.25	\$183,406.80	\$286,449.56	\$184,042.09	\$ 2,580.27	\$550,546.67	\$122,394.82	\$ 4,533.92	\$ 20,230.00	\$195,570.55	\$400,922.27	\$264,883.04	\$218,507.14	\$150,489.89	\$169,945.49	\$ 96,773.01	\$ 22,882.05	\$ 44,137.85	\$3,789,573.58	

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Belmont rehabilitation centre:				
Farm	\$ 2,356.90	\$ 1,500.00	\$ 856.90	\$
Maintenance of prisoners	115.50	.....	115.50	.....
Services and supplies to staff	280.00	.....	280.00	.....
Bowden institution:				
Farm	7,059.95	6,000.00	1,059.95	.....
Maintenance of wards	16,321.90	14,000.00	2,321.90	.....
Miscellaneous	547.76	.....	547.76	.....
Services and supplies to staff	4,117.68	.....	4,117.68	.....
Clerks of Court Act	354,033.59	300,000.00	54,033.59	.....
Commissioners for Oaths Act	16,033.00	13,000.00	3,033.00	.....
Confiscated money and sale of confiscated goods	1,652.61	1,000.00	652.61	.....
Debtors' Assistance Act	648.27	500.00	148.27	.....
Estreated bail	5,475.00	10,000.00	.....	4,525.00
Forfeited appeal costs .....	.....	50.00	.....	50.00
Juvenile offenders' branch	18,603.35	14,000.00	4,603.35	.....
Land Titles Act:				
Assurance fund	257,860.49	250,000.00	7,860.49	.....
Mineral titles .....	.....	100,000.00	.....	100,000.00
Registration fees, etc.	798,761.53	640,000.00	158,761.53	.....
Unearned increment tax	1,405,637.40	950,000.00	455,637.40	.....
Magistrates and Justices Act	99,696.09	90,000.00	9,696.09	.....
Miscellaneous	338.75	250.00	88.75	.....
Notaries Public Act	1,480.00	1,000.00	480.00	.....
Outstanding cheques	311.54	50.00	261.54	.....
Police costs	5,297.40	5,500.00	.....	202.60
Private Detectives Act	710.00	400.00	310.00	.....
Provincial gaol, Fort Saskatchewan:				
Farm	24,081.47	16,000.00	8,081.47	.....
Maintenance of prisoners	16,240.50	.....	16,240.50	.....
Miscellaneous	72,952.22	60,000.00	12,952.22	.....
Provincial gaol, Lethbridge:				
Farm	22,867.09	25,000.00	.....	2,132.91
Miscellaneous	719.45	5,000.00	.....	4,280.55
Public Trustee Act:				
Consolidated fund and special reserve fund fees	20,000.00	20,000.00	.....	.....
Fees and earnings	166,736.39	150,000.00	16,736.39	.....
Unclaimed balances of estates	2,053.27	2,500.00	.....	446.73
Reimbursement of committal expenses, Mental Diseases Act	5,684.26	7,000.00	.....	1,315.74
Securities Act	34,720.00	35,000.00	.....	280.00
Sheriffs' Act	84,056.47	70,000.00	14,056.47	.....
Small debt court fees	3,049.60	1,000.00	2,049.60	.....
Solicitors' earnings and reimbursements	7,512.26	5,000.00	2,512.26	.....
Statute fines:				
Government of Canada	299,662.59	250,000.00	49,662.59	.....
Provincial	555,705.23	450,000.00	105,705.23	.....
Succession Duties Act:				
Certificate fees	259.00	.....	259.00	.....
Examination fees	317.00	.....	317.00	.....
Succession duties	5,291.66	5,000.00	291.66	.....
Unclaimed suitors' money	3,049.92	800.00	2,249.92	.....
TOTAL: Income Account	\$4,322,297.09	\$3,499,550.00	\$ 822,747.09	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 78

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE OF SUPREME AND DISTRICT COURTS AND
SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1956

	Salaries	Expenses	Total
Calgary	\$ 75,444.28	\$ 4,202.20	\$ 79,646.48
Drumheller	5,602.13	871.22	6,473.35
Edmonton	103,909.84	10,608.57	114,518.41
Fort Macleod	8,123.63	911.06	9,034.69
Grande Prairie	12,123.52	1,095.75	13,219.27
Hanna	6,317.84	610.86	6,928.70
Lethbridge	22,716.03	1,462.18	24,178.21
Medicine Hat	11,655.68	869.62	12,525.30
Peace River	13,740.34	1,222.85	14,963.19
Red Deer	20,323.78	1,849.60	22,173.38
Vegreville	12,693.16	1,426.32	14,119.48
Wetaskiwin	15,106.56	4,641.87	19,748.43
	<u>\$ 307,756.79</u>	<u>\$ 29,772.10</u>	<u>\$ 337,528.89</u>
Supreme and District Courts and Sheriffs' Offices, Appropriation 203			<u>\$ 337,528.89</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC TRUSTEE
BALANCE SHEET AS AT DECEMBER 31, 1955
ASSETS

STATEMENT No. 79

GENERAL ACCOUNT:

Cash in bank	\$ 1,286.22	
Advances to estates	6,652.20	
Interest on advances to estates	404.80	
		\$ 8,343.22

TRUST ACCOUNT:

Estates' and beneficiaries' assets:

Investments in debentures and savings certificates:

Government of Canada, direct and guaranteed	\$ 3,391,154.72
Provincial issues, direct and guaranteed	4,750,687.61
Municipal and school districts	1,954,585.02
British Government	14,513.91
Miscellaneous securities	208,100.15

\$10,319,041.41

Accrued interest on investments	80,625.91
Cash in banks and treasury branches	284,722.86
Mortgages, agreements and notes receivable	659,885.59
Accounts receivable	42,676.61
Rents receivable	14,430.43
Real estate	3,304,422.30
Miscellaneous assets	1,294,043.49

15,999,848.60

\$16,008,191.82

LIABILITIES

GENERAL ACCOUNT:

Provincial Treasurer:

Advance	\$ 7,938.42
Interest on advances to estates	404.80

\$ 8,343.22

TRUST ACCOUNT:

Estates' and beneficiaries' liabilities:

Advances and interest due to Provincial Treasurer	\$ 7,057.00
Accounts payable	618,144.53
Provincial mental hospitals, maintenance	687,178.93
Mortgages, agreements and notes payable	282,846.21

\$ 1,595,226.67

Undistributed investment earnings, Statement No. 80	51,461.64
Uncollected mortgage interest	21,506.48
Uncollected rents	14,430.43
Special reserve, Statement No. 80	946,086.79
Estates' and beneficiaries' capital and revenue, net	13,371,136.59

15,999,848.60

\$16,008,191.82

Edmonton, Alberta, March 27, 1956

I have audited the books and records of the Public Trustee for the year ended December 31, 1955.

Securities held were verified by examination and agreed with records of the Public Trustee.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. Valuations are based on information available to the Public Trustee, and are subject to realization and adjustment as estates are administered.

Accounts payable to Provincial mental hospitals represent unpaid maintenance charges, which are shown only to the extent of the book value of available assets, and are computed only to September 30, 1955.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Trustee as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Public Trustee.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 80

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC TRUSTEE

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1955

COMMON FUND:

Undistributed earnings as at January 1, 1955		\$ 44,567.98
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Net earnings:

Earnings on investments and deposit balances	\$ 302,582.43	
Less: Miscellaneous expense	109.07	
		<u>302,473.36</u>

\$ 347,041.34

Earnings distributed:

On deposits at 3.3% per annum	\$ 260,947.56	
Special Reserve Fund, excess earnings	34,632.14	
		<u>295,579.70</u>

Undistributed earnings as at December 31, 1955		<u>\$ 51,461.64</u>
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SPECIAL RESERVE FUND:

Balance as at January 1, 1955		\$ 904,320.17
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Add:

Earnings on investments and deposit balances	\$ 27,134.48	
Excess earnings from Common Fund	34,632.14	

	\$ 61,766.62	
Less: Payment to Provincial Treasurer toward cost of administration	20,000.00	
		<u>41,766.62</u>

Balance as at December 31, 1955		<u>\$ 946,086.79</u>
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GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$	\$	
	301.	Minister's Office:	11,710.00		11,710.00	11,693.92	16.08	176.98	O/C 47/56
\$		(a) Salaries	3,530.00		3,530.00	3,706.98			
		(b) Expenses							
	302.	General Office:	73,710.00		73,710.00	70,434.46	3,275.54		
		(a) Salaries	36,070.00		36,070.00	36,793.95		723.95	O/C 422/56
		(b) Expenses							
	303.	Grants to Schools:	18,160,000.00		18,160,000.00	17,826,369.36	333,630.64		
		1. Operational Grants	6,600,000.00		6,600,000.00	7,083,341.10		17,341.10	S.W. 50/55-56 & O/C 899/56
		2. Tax Reduction Subsidy	100,000.00	466,000.00	566,000.00	83,082.64	16,917.36	76,291.57	O/C 525/56
		3. Contingencies	900,000.00		900,000.00	976,291.57			
		4. Teachers' Pensions							
	304.	Teacher Training:	9,160.00		9,160.00	9,222.74		62.74	O/C 303/56
		(a) Salaries	170,350.00		170,350.00	169,853.09	496.91		
		(b) Expenses							
	305.	University of Alberta (Including Statutory Grants)	1,860,000.00		1,860,000.00	1,860,000.00			
		306. Red Deer Grade XII Summer School	6,825.00		6,825.00	6,226.92	598.08		
		Audio Visual Education:							
	307.	(a) Salaries	26,360.00		26,360.00	26,471.45		111.45	O/C 111/56
		(b) Expenses	27,275.00		27,275.00	27,283.85		8.85	O/C 810/56
		(c) Expenses							
	308.	Guidance and Measurement:	15,380.00		15,380.00	15,200.42	179.58		
		(a) Salaries	5,580.00		5,580.00	4,922.52	657.48		
		(b) Expenses							
	309.	Radio Broadcasting:	12,800.00		12,800.00	12,493.56	306.44		
		(a) Salaries	18,325.00		18,325.00	14,832.20	3,492.80		
		(b) Expenses							
	310.	Preparation and Revision of Courses of Studies:							
		(a) Salaries	38,880.00		38,880.00	38,368.08	511.92		
		(b) Expenses	39,100.00		39,100.00	37,771.19	1,328.81		
	312.	Institute of Technology at Calgary:	477,660.00		477,660.00	466,078.05	11,581.95		
		(a) Salaries	45,300.00	2,445.00	47,745.00	51,244.97		3,499.97	S.W. 13/55-56 & O/C 380/56
		(b) Expenses							
	313.	Supervision of Schools:	427,480.00		427,480.00	414,776.13	12,703.87		
		(a) Salaries	97,145.00		97,145.00	95,023.69	2,121.31		
		(b) Expenses							
	314.	Examinations Branch:	40,380.00		40,380.00	40,371.67	8.33		
		(a) Salaries	123,250.00		123,250.00	141,752.82		18,502.82	O/C 1495/55
		(b) Expenses							
	317.	Correspondence School Branch:	271,460.00		271,460.00	260,467.93	10,992.07		
		(a) Salaries	22,230.00		22,230.00	20,475.93	1,754.07		
		(b) Expenses							
	318.	School Administration Branch:	60,565.00		60,565.00	58,840.61	1,724.39		
		(a) Salaries	11,250.00		11,250.00	12,183.54		933.54	O/C 1648/55
		(b) Expenses							

319.	Free School Texts:	2,578.35	2,560.00	2,578.35	18.35	O/C 303/56
	(a) Salaries	90,278.66	90,000.00	89,933.15	66.85	
	(b) Expenses					
320.	Education, Maintenance and Transportation of Handicapped Children:					
	(a) Salaries		2,730.00	3,013.92		
	(b) Expenses		59,400.00	100,949.93		O/C 111/56
321.	Miscellaneous Grants		7,600.00	7,215.00	385.00	O/C 111/56
	Board of Reference		200.00	50.00		
	Postage		34,500.00	32,928.64	1,571.36	
322.	Education of Servicemen's Children		22,000.00	22,630.00		
323.	Allowances to Aged Teachers		2,100.00	2,100.00		O/C 147/56
324.	Teachers' Pension Fund, Contribution		33,000.00	29,883.95	3,116.05	
325.	The School Buildings Assistance Act		4,500,000.00	6,687,026.26	187,026.26	S.W.s. 52 & 68/55-56 & O/C 526/56
326.	School for the Deaf:					
	(a) Salaries		100,000.00	26,971.13	73,028.87	
	(b) Expenses		25,000.00	14,276.61	10,723.39	
TOTAL:	Income Account	\$34,570,865.00	\$2,468,445.00	\$36,895,132.28	\$ 144,177.72 (Net)	
327.	380. The Students' Assistance Act	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00		
TOTAL:	Capital Account	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00		

Certified Correct,

C. K. HUCKVALE, F.C.A.

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT																											
Service	301 Minister's Office	302 General Office	303 Grants to Schools	304 Teacher Training	305 University of Alberta (Including Statutory Grants)	306 Red Deer Grade XII Summer School	307 Audio-Visual Education	308 Guidance and Measurement	309 Radio Broadcasting	310 Preparation and Revision of Courses of Studies	312 Institute of Technology at Calgary	313 Supervision of Schools	314 Examinations Branch	317 Correspondence School Branch	318 School Administration Branch	319 Free School Texts	320 Education, Maintenance and Transportation of Handicapped Children	321 Miscellaneous Grants	322 Board of Reference	324 Postage	325 Education of Servicemen's Children	326 Allowances to Aged Teachers	327 Teacher's Pension Fund— Contribution	328 The School Buildings Assistance Act	329 School for the Deaf	Totals	
Automobiles	\$ 1,749.53	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 91,801.90	\$	\$	\$	\$	\$	\$	\$	\$	\$ 2,325.76	\$ 4,075.29
Board .....	.....	34.52	.....	456.98	.....	.....	20,719.81	387.64	210.00	1,233.88	18,983.80	430.61	.....	3,204.34	729.67	86,187.45	198.04	.....	.....	.....	.....	.....	.....	.....	.....	3,878.34	95,890.24
Books, binding and teaching supplies .....	.....	.....	.....	.....	.....	.....	20,719.81	387.64	.....	1,233.88	18,983.80	430.61	.....	3,204.34	729.67	86,187.45	198.04	.....	.....	.....	.....	.....	.....	.....	.....	2,104.29	134,671.03
Broadcasting .....	.....	.....	.....	.....	.....	.....	.....	.....	7,101.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,101.75
Cinema and photographic supplies .....	.....	.....	.....	.....	.....	.....	825.83	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	825.83
Equipment, permanent .....	.....	1,608.90	.....	.....	.....	.....	170.59	.....	273.83	213.33	3,209.49	214.11	.....	171.14	539.26	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,236.66	7,637.31
Examinations .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	95,845.43	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	95,845.43
Fees and commissions .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,989.37	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,989.37
Freight, express and cartage .....	.....	1,099.82	.....	.....	.....	.....	396.61	31.91	170.42	191.77	589.52	741.88	1,763.00	872.90	81.43	3,505.13	.....	.....	.....	.....	.....	.....	.....	.....	.....	116.78	9,479.74
Grants .....	.....	.....	25,969,084.67	166,365.43	1,860,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,215.00	.....	.....	22,630.00	2,100.00	29,883.95	6,687,026.26	.....	34,744,386.74	
Material .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17,915.63	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17,915.63
Miscellaneous expenses	23.22	1,073.71	.....	6.86	.....	107.05	586.49	13.32	109.01	51.50	1,665.50	2,687.00	219.63	407.94	205.06	5.39	186.71	.....	50.00	.....	.....	.....	.....	.....	.....	2,359.42	9,757.81
Newspapers and periodicals	22.00	20.00	.....	.....	.....	.....	.....	.....	.....	151.22	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	37.83	236.06
Postage .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,244.30	1,726.55	.....	.....	.....	.....	.....	.....	.....	32,928.64	.....	.....	.....	.....	.....	72.62	36,101.23
Printing, stationery and office supplies	81.99	29,024.71	.....	1,172.79	.....	105.87	3,714.81	2,678.52	6,550.15	20,851.26	4,363.35	2,916.74	40,178.44	14,478.80	1,828.50	235.18	.....	.....	.....	.....	.....	.....	.....	.....	.....	595.25	128,776.36
Rates, rentals and insurance	121.90	58.50	.....	.....	.....	600.00	336.00	.....	.....	.....	.....	.....	1,518.53	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	803.18	3,438.11
Repairs and replacements	585.78	191.45	.....	.....	.....	.....	.....	.....	.....	.....	1,222.80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	63.72	2,063.75
Salaries	11,693.92	70,434.46	.....	9,222.74	.....	.....	26,471.45	15,200.42	12,493.56	38,368.08	466,078.05	414,776.13	40,371.67	260,467.93	58,840.61	2,578.35	3,013.92	.....	.....	.....	.....	.....	.....	.....	.....	26,971.13	1,456,982.42
Special services .....	.....	373.23	.....	.....	.....	5,390.00	372.25	.....	.....	785.00	.....	.....	.....	1,256.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,177.23
Stenographic services .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	918.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	918.10
Telegrams and telephones	887.77	340.21	.....	229.53	.....	.....	55.71	87.97	1.95	96.32	328.34	1,301.76	203.14	26.96	717.07	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	54.41	4,331.14
Travelling expenses	234.79	2,968.90	.....	1,621.50	.....	24.00	105.75	1,723.16	415.09	2,207.54	1,722.24	84,081.93	1,895.53	57.10	8,082.55	.....	8,763.28	.....	.....	.....	.....	.....	.....	.....	.....	628.35	114,531.71
TOTAL: Income Account	\$ 15,400.90	\$107,228.41	\$25,969,084.67	\$179,075.83	\$ 1,860,000.00	\$ 6,226.92	\$ 53,755.30	\$ 20,122.94	\$ 27,325.76	\$ 76,139.27	\$517,323.02	\$509,799.82	\$182,124.49	\$280,943.86	\$ 71,024.15	\$ 92,511.50	\$103,963.85	\$ 7,215.00	\$ 50.00	\$ 32,928.64	\$ 22,630.00	\$ 2,100.00	\$ 29,883.95	\$ 6,687,026.26	\$ 41,247.74	\$36,895,132.28	

CAPITAL ACCOUNT

	380 The Students' Assistance Act
Repayable advances and loans	\$ 60,000.00
TOTAL: Capital Account	\$ 60,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

STATEMENT No. 83

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Appeal fees	\$ 1,161.00	\$ 800.00	\$ 361.00	\$
Audio-visual education	7,244.27	7,200.00	44.27	.....
Examination fees	85,284.99	75,000.00	10,284.99	.....
Government of Canada:				
Canadian Vocational Training, Institute of Technology, Calgary	77,400.00	77,400.00	.....	.....
Inspection of Indian schools	755.00	.....	755.00	.....
Instruction in citizenship	8,874.00	.....	8,874.00	.....
High school correspondence course fees	87,015.53	80,000.00	7,015.53	.....
Miscellaneous	1,062.10	2,000.00	.....	937.90
Red Deer grade XII summer school fees	3,760.00	5,000.00	.....	1,240.00
Reimbursement of salaries	91,480.53	82,100.00	9,380.53	.....
Sale of material	31,417.00	21,000.00	10,417.00	.....
Sale of school acts	8,230.65	10,000.00	.....	1,769.35
School for the Deaf:				
Services and supplies to staff	631.23	.....	631.23	.....
Teachers' certificates	1,638.00	1,800.00	.....	162.00
Technical school fees	64,996.87	53,000.00	11,996.87	.....
Transcripts	5,106.91	3,500.00	1,606.91	.....
TOTAL: Income Account	\$ 476,058.08	\$ 418,800.00	\$ 57,258.08 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 84

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS
HELD UNDER GRAZING LEASES OR PERMITS

Revenue (chapters 43 and 47, R.S.A. 1942):

Total to March 31, 1955	\$1,381,707.51	
For the year ended March 31, 1956	83,785.50	\$1,465,493.01

Expenditure:

Total to March 31, 1955	\$ 482,427.85	
For the year ended March 31, 1956		482,427.85

Excess of revenue over expenditure to March 31, 1956	\$ 983,065.16
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Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable	\$ 72,147.86	
Less: Allowance for doubtful accounts	500.00	
		\$ 71,647.86
Stock on hand at cost	\$ 288,359.55	
Less: Allowance for obsolescence	10,000.00	
		278,359.55
Prepaid expenses		2,338.90
Equipment and automobile, at cost less accumulated depreciation		7,144.31
		<u>\$ 359,490.62</u>

LIABILITIES

Accounts payable	\$ 1,986.16	
Provincial Treasurer's advance		303,536.22
Surplus:		
As at April 1, 1955	\$ 54,563.40	
Net profit for the year ended March 31, 1956	53,968.24	
	<u>\$ 108,531.64</u>	
Less: Remitted to Provincial Treasurer	54,563.40	
		53,968.24
		<u>\$ 359,490.62</u>

Edmonton, Alberta, June 6, 1956

I have audited the books and records of the School Book Branch for the year ended March 31, 1956.

Accounts receivable include \$30,437.33 due from school divisions under the textbook rental plan of the Branch and payable over two years.

The allowance for obsolescence of stock is based on an estimate made by the Manager of the Branch.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Branch and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 86

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1956

Sales		\$1,290,739.13
Less: Cost of goods sold:		
Inventory, April 1, 1955	\$ 454,142.00	
Purchases	895,845.62	
Freight, express and cartage on purchases	35,807.10	
Duty and brokerage	131.67	
	<u>\$1,385,926.39</u>	
Less: Cost of obsolete stock written off against allowance	5,356.90	
	<u>\$1,380,569.49</u>	
Less: Inventory, March 31, 1956	288,359.55	
		<u>1,092,209.94</u>
Gross profit		\$ 198,529.19
Less: Expenses:		
Salaries and wages	\$ 89,138.60	
Interest on advance	16,472.88	
Freight, express and cartage on sales	12,018.36	
Printing, office and warehouse supplies	10,143.01	
Postage	9,041.46	
Rent	2,500.00	
Provision for obsolete stock	2,356.90	
Insurance	1,741.24	
Depreciation on equipment and automobile	747.28	
Automobile expense	404.62	
Telegraph and telephone	40.30	
Provision for doubtful accounts	4.23	
		<u>144,608.88</u>
		\$ 53,920.31
Add: Miscellaneous revenue		<u>47.93</u>
Net profit for the year ended March 31, 1956		<u>\$ 53,968.24</u>

STATEMENT No. 87

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUM ADVANCES
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

Accounts receivable, April 1, 1955	\$ 931.43
Add: Premiums charged during the year	916.64
	<u>\$ 1,848.07</u>
Less: Cash received	931.42
	<u>\$ 916.65</u>
Accounts receivable from school divisions and school districts, March 31, 1956	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Buildings and equipment in service:			
Land, buildings and plant		\$13,135,759.43	
Furnishings and equipment		2,750,099.53	
			\$15,885,858.96
Loan receivable:			
Students' Union re Students' Union building, see contra			278,213.41
Investments:			
Provincial direct and guaranteed debentures at book value (market value \$202,500.00)			197,910.00
Current:			
Cash on hand and in bank	\$	44,594.18	
Accounts receivable:			
Sundry debtors	\$	116,595.30	
Less: Allowance for doubtful accounts		2,500.00	
	\$	114,095.30	
Government of the Province of Alberta re construction of buildings		315,298.04	
			429,393.34
Accrued interest		4,604.16	
Merchandise held for resale		109,783.87	
			588,375.55
Prepaid expenses:			
Supplies on hand	\$	83,450.94	
Unexpired insurance		33,938.52	
Legal retainer fee		375.00	
Unemployment insurance stamps		315.24	
			118,079.70
Other assets:			
Livestock inventory	\$	24,751.00	
Deposit, Workmen's Compensation Board		8,564.00	
			33,315.00
			\$17,101,752.62
Trust:			
Investments, book value:			
Government of Canada bonds, direct and guaranteed	\$1,347,800.00		
Provincial debentures, direct and guaranteed	750,500.00		
Corporation debentures	2,800.00		
Corporation shares	23,076.93		
		\$ 2,124,176.93	
Cash on hand and in bank		161,124.05	
Loans receivable		76,023.40	
Real estate, shares and sundry, nominal value		8.00	
Due from general account		115,742.89	
			2,477,075.27
			<u>\$19,578,827.89</u>

STATEMENT No. 88—Continued

LIABILITIES

Capital and surplus:		
Capital provided by the Government of the Province of Alberta	\$13,459,153.10	
Capital surplus	2,506,754.86	
		\$15,965,907.96
Loan payable:		
Government of the Province of Alberta re Students' Union building, <i>see contra.</i> ..		278,213.41
Agreement for purchase of leasehold		6,302.55
Current:		
Bank and treasury branch overdrafts	\$ 59,466.23	
Accounts payable	190,629.40	
Due to trust account	115,742.89	
		365,838.52
Deferred income:		
Fees	\$ 8,165.40	
Other	488.95	
		8,654.35
Reserves:		
Federal aid funds unexpended	\$ 230,640.14	
University Athletic Board fees unexpended	26,274.33	
Land exchange	25,079.35	
Library fees unexpended	24,213.46	
Workmen's Compensation Board	10,507.68	
Rink repairs	1,148.16	
Provincial Laboratory of Public Health, operating	67,887.87	
Operating, general	91,084.84	
		476,835.83
		\$17,101,752.62
Trust:		
General endowment, Rockefeller foundation	\$ 500,000.00	
Scholarships:		
Escheated estates	\$ 602,825.46	
General	408,219.98	
		1,011,045.44
Research		364,706.55
Students' grants and loans		106,319.59
General educational purposes		98,292.82
Pensions		56,926.02
Sundry:		
Administered by the University	\$ 106,269.73	
Held on behalf of others	233,515.12	
		339,784.85
		2,477,075.27
		<u>\$19,578,827.89</u>

(Continued on Page 152)

STATEMENT No. 88—Continued

Edmonton, Alberta, July 5, 1956

I have audited the books and records of the University of Alberta for the year ended March 31, 1956.

OPERATING RESULTS

Operations for the year under review resulted in a deficit of \$32,498.45. Details of operations are shown in Statement No. 89.

The deficit for the year has been charged to operating reserve. Transactions within the reserve are set forth in Statement No. 90.

Maintenance and upkeep of buildings used by the Faculty of Education in Edmonton and the branch of the University in Calgary have been provided by the Province direct.

FINANCIAL POSITION

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation, but an independent appraisal, completed during the year ended March 31, 1950, indicates that values have been maintained through repairs and renewals, which have been financed from revenue and reserve accounts.

Investments, general and trust, were verified by actual examination, and agreed with the records of the University.

Inventories of merchandise for resale and supplies on hand are certified as to quantities and prices by officials of the University

Capital and capital surplus transactions during the year are summarized hereunder:

Capital provided by the Government of the Province of Alberta:

Balance as at April 1, 1955	\$12,961,182.03
Add:	
Advances during the year:	
Greenhouse and headhouse	180,925.31
North laboratory	78,521.04
Power plant building	45,895.38
Engineering building	23,886.63
Improvements, buildings and grounds	24,484.83
Equipment	144,257.88
	<u>\$13,459,153.10</u>

Capital surplus:

Balance as at April 1, 1955	\$ 2,506,233.24
Add:	
Acquired from trusts and donated funds:	
Equipment	8,012.16
Library	690.00
Income contributions:	
Buildings	1,604.64
Library	37,178.84
	<u>\$ 2,553,718.88</u>
Deduct:	
Demolition and disposals	46,964.02
	<u>2,506,754.86</u>
	<u><u>\$15,965,907.96</u></u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1956, according to the information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 89

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Grants:		
Province of Alberta:		
General	\$1,860,000.00	
Debt charges, see contra	368,780.79	
	\$2,228,780.79	
Government of Canada:		
Federal aid	525,804.50	
		\$2,754,585.29
Fees:		
Tuition	\$ 833,526.31	
Examination and special, net	9,517.16	
		843,043.47
Interest on Rockefeller foundation endowment	\$ 15,000.00	
Deduct: Transferred to medical research trust	5,000.00	
		10,000.00
Library fees, see contra		36,968.01
University Athletic Board fees, see contra		18,415.74
Operating departments net revenue as per Statement No. 92		65,516.38
		\$3,728,528.89

EXPENDITURE

Instructional salaries and direct expenses, net, as per Statement No. 91		\$2,392,657.43
Maintenance of buildings		438,315.77
Debt charges, see contra		368,780.79
Library:		
Salaries and expenses, Edmonton	\$ 129,682.56	
Salaries and expenses, Calgary	9,728.87	
Provision for library accessions, see contra	36,968.01	
		176,379.44
Administrative salaries and expenses, general		146,347.03
Maintenance of grounds		49,729.00
Other expenses:		
Student advisory services	\$ 21,737.19	
Provision for University Athletic Board expenses, see contra	18,415.74	
Calendars, scientific and other publications	12,606.86	
Provost's office	10,779.55	
Alumni office	8,705.32	
Greenhouse salaries and expenses, general	7,704.01	
Pension arrears	5,940.24	
Travelling expenses, instructional staff	5,366.46	
Exchange	310.76	
First year committee	249.96	
		91,816.09
Public service departments, net expenditure, as per Statement No. 93		97,001.79
		\$3,761,027.34
Deficit for the year ended March 31, 1956, charged to operating reserve		\$ 32,498.45

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF OPERATING RESERVE
FOR THE YEAR ENDED MARCH 31, 1956

Balance as at April 1, 1955	\$ 131,130.88
Add:	
Adjustment in respect of previous year	291.44
	\$ 131,422.32
Deduct:	
Deficit for the year ended March 31, 1956	32,498.45
	\$ 98,923.87
Deduct:	
Transfer to Provincial Laboratory of Public Health operating reserve:	
Excess of revenue over expenditure	7,839.03
Balance as at March 31, 1956	\$ 91,084.84

STATEMENT No. 91

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1956

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 11,467.80	\$ 661.02	\$ 385.56	\$ 12,514.38		\$ 12,514.38
Agricultural engineering	10,715.14	488.58	1,185.77	12,389.49		12,389.49
Animal science	111,166.42	5,149.77	83,935.36	200,251.55	72,021.69	128,229.86
Dairying	19,940.10	1,242.60	4,030.86	25,213.56	2,708.25	22,505.31
Entomology	13,701.72	758.01	914.94	15,374.67		15,374.67
Plant science	102,178.77	4,887.55	22,870.26	129,936.58	452.15	129,484.43
Soil Science	34,472.61	1,810.95	11,597.08	47,880.64		47,880.64
Faculty of Arts and Science:						
Dean's office	9,622.83	601.09	534.10	10,758.02		10,758.02
Botany	31,890.68	1,919.09	1,728.34	35,538.11		35,538.11
Chemistry	70,735.82	3,501.67	20,538.44	94,775.93	2,086.97	92,688.96
Classics	17,479.96	1,310.96	291.70	19,082.62		19,082.62
English	65,851.34	3,502.34	670.63	70,024.31		70,024.31
Fine arts	56,422.07	2,173.45	7,769.67	66,365.19	6,016.30	60,348.89
Geology	40,680.89	1,635.57	3,520.76	45,837.22		45,837.22
History	24,980.52	1,484.46	307.07	26,772.05		26,772.05
Mathematics	68,109.72	3,731.86	1,495.39	73,336.97		73,336.97
Modern languages	40,213.50	2,198.76	407.97	42,820.23		42,820.23
Philosophy	31,560.84	1,655.47	1,715.67	34,931.98	180.00	34,751.98
Physics	69,778.32	3,516.62	3,572.63	76,867.57		76,867.57
Political economy	47,754.58	1,899.62	1,596.22	51,250.42		51,250.42
Western board of music	5,867.36	37.44	4,813.65	10,718.45	7,022.80	3,695.65
Zoology	36,400.32	1,986.81	2,946.42	41,333.55		41,333.55
Calgary branch:						
Assistant to the director	2,101.54		622.57	2,724.11		2,724.11
Botany	3,131.96	208.65	359.26	3,699.87		3,699.87
Chemistry	7,263.84	454.86	185.54	7,904.24		7,904.24
English	8,827.42	125.90		8,953.32		8,953.32
History	2,806.92	210.45	55.81	3,073.18		3,073.18
Mathematics	5,563.92	417.30	77.01	6,058.23		6,058.23
Modern languages	3,625.30	271.90		3,897.20		3,897.20
Physics	5,013.84	250.68	51.75	5,316.27		5,316.27
Political economy	2,806.92	210.57		3,017.49		3,017.49
Zoology	3,531.96	208.65	524.26	4,264.87		4,264.87
School of Commerce:						
Director's office	4,807.29	130.25	779.99	5,717.53		5,717.53
Accounting	14,044.68	910.64	395.90	15,351.22		15,351.22
Accounting, Calgary	700.00			700.00		700.00
Business administration	8,348.44	277.99	1,130.11	9,756.54		9,756.54
Faculty of Dentistry:						
Dean's office	6,940.80	472.17	368.75	7,781.72		7,781.72
Dentistry	99,882.92	4,640.30	22,845.91	127,369.13	16,671.30	110,697.83
Faculty of Education:						
Dean's office	4,406.88	247.87	541.69	5,196.44		5,196.44
Calgary	82,168.80	2,968.43	6,504.85	91,642.08		91,642.08
Edmonton	171,291.74	6,601.40	8,502.07	186,395.21		186,395.21
Faculty of Engineering:						
Dean's office	8,455.17	565.11	685.11	9,705.39		9,705.39
Applied mechanics	18,458.63	860.76		19,319.39		19,319.39
Chemical and petroleum engineering	45,329.17	2,010.83	7,483.66	54,823.66	2,538.59	52,285.07
Civil engineering	56,634.67	2,687.31	13,017.39	72,339.37	12,869.97	59,469.40
Drawing	13,195.36	488.58		13,683.94		13,683.94
Electrical engineering	36,171.10	1,707.90	2,701.35	40,580.35		40,580.35
Mechanical engineering	15,089.21	878.23	912.09	16,879.53		16,879.53
Mining and metallurgy	24,038.82	1,387.69	2,820.17	28,246.68		28,246.68
School of Graduate Studies	731.38		414.67	1,146.05		1,146.05

(Continued on Page 156)

STATEMENT No. 91—Continued

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
School of Household Economics	\$ 32,351.65	\$ 1,526.98	\$ 3,030.29	\$ 36,908.92		\$ 36,908.92
Faculty of Law:						
Dean's office	6,520.80	421.18	395.55	7,337.53		7,337.53
Calgary	720.00			720.00		720.00
Edmonton	26,556.52	1,259.41	496.79	28,312.72		28,312.72
Faculty of Medicine:						
Dean's office	13,017.80	831.30	805.18	14,654.28		14,654.28
Anatomy	38,140.21	2,502.48	2,876.61	43,519.30		43,519.30
Anaesthesia	1,100.00			1,100.00		1,100.00
Bacteriology and hygiene	31,096.26	1,511.19	1,584.00	34,191.45		34,191.45
Biochemistry	39,725.87	1,852.86	5,519.84	47,098.57	6,233.00	40,865.57
Clinical medicine	24,225.30	597.74	512.91	25,335.95		25,335.95
Clinical services at hospitals			45,850.00	45,850.00		45,850.00
Clinical surgery	20,520.97		9,071.81	29,592.78		29,592.78
Obstetrics and gynaecology	11,080.27		233.43	11,313.70		11,313.70
Ophthalmology and rhino- to-laryngology	3,599.96			3,599.96		3,599.96
Pathology	25,035.69	713.98	1,465.25	27,214.92		27,214.92
Pediatrics	4,900.00			4,900.00		4,900.00
Physiology and pharmacology	31,783.42	1,718.67	4,902.94	38,405.03		38,405.03
Preventive medicine	1,121.62			1,121.62		1,121.62
Psychiatry	2,000.00			2,000.00		2,000.00
Radiology	1,637.50			1,637.50		1,637.50
School of Nursing	16,687.30	904.56	2,447.81	20,039.67		20,039.67
Faculty of Pharmacy	32,053.57	1,931.69	6,476.22	40,461.48	638.65	39,822.83
School of Physiotherapy	19,302.19		3,751.59	23,053.78	11,419.75	11,634.03
School of Physical Education:						
Calgary	9,227.76	454.86		9,682.62		9,682.62
Edmonton	54,844.71	2,855.78	4,824.77	62,525.26	569.00	61,956.26
Summer School	53,648.66		8,005.27	61,653.93		61,653.93
Sundry	4,900.72		7,437.66	12,338.38		12,338.38
	<u>\$2,082,158.74</u>	<u>\$ 94,430.79</u>	<u>\$ 357,496.32</u>	<u>\$2,534,085.85</u>	<u>\$ 141,428.42</u>	<u>\$2,392,657.43</u>

STATEMENT No. 92

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE	Total	Rentals	Power Plant	Printing	Bookstore and Post Office	Dining Room	Cafeteria	Education Cafeteria	Snack Bar	Works	Machine Shop
Sales	\$ 731,662.59	\$	\$100,375.49	\$ 84,086.19	\$223,618.83	\$212,225.55	\$ 73,749.43	\$ 14,312.66	\$ 23,294.44	\$	\$
Charges to departments	457,507.97		131,328.89							317,802.01	8,377.07
Rentals	118,593.70	118,593.70									
	\$1,307,764.26	\$118,593.70	\$231,704.38	\$ 84,086.19	\$223,618.83	\$212,225.55	\$ 73,749.43	\$ 14,312.66	\$ 23,294.44	\$317,802.01	\$ 8,377.07
EXPENDITURE											
Materials used and cost of goods sold	\$ 522,279.29	\$	\$	\$ 23,418.86	\$182,223.85	\$115,658.03	\$ 35,728.02	\$ 6,663.92	\$ 11,266.64	\$145,394.77	\$ 1,925.20
Salaries and wages	420,006.89	49,060.02	49,318.93	45,751.55	19,896.20	64,573.10	22,415.09	5,443.03	7,676.23	146,988.88	8,883.86
Heat, power, repairs and building maintenance		43,496.89									
Fuel purchased	74,224.94		11,417.37	1,320.58	2,425.34	6,089.21	6,021.97		1,276.81	1,680.72	496.05
Light and power purchased	87,791.67		87,791.67								
Administrative expenses	60,745.47		60,745.47								
Supplies and sundries	24,332.00	3,243.00	2,201.00	3,245.00	5,332.00	2,317.00	1,517.00	636.00	800.00	4,405.00	636.00
Pensions	21,343.50	3,553.45	6,105.81	415.94	1,119.69	6,297.40	1,541.62	439.63	228.54	1,641.42	
Laundry	6,358.99	773.39	880.05	819.38	614.22	698.83	269.10		264.72	1,852.58	186.72
Insurance	5,830.28	2,329.89				2,871.50	396.95	144.85	87.09		
Equipment replacements	3,937.60	2,334.46	712.20	104.00		46.67	126.67			613.60	
Postage, telephone and telegraph	9,024.63	864.30	203.36	275.53	130.50	2,721.77	3,800.13	626.59		402.45	
Upkeep of trucks	2,945.36	1,071.35	94.09	60.26	1,057.99	189.15	102.55	79.80	43.20	156.55	90.42
Workmen's compensation	1,747.26		208.11							1,539.15	
	1,680.00	120.00	360.00	180.00	60.00	300.00	120.00	60.00	60.00	360.00	60.00
	\$1,242,247.88	\$106,846.75	\$220,038.06	\$ 75,591.10	\$212,859.79	\$201,762.66	\$ 72,039.10	\$ 14,093.82	\$ 21,703.23	\$305,035.12	\$ 12,278.25
Net revenue	\$ 65,516.38	\$ 11,746.95	\$ 11,666.32	\$ 8,495.09	\$ 10,759.04	\$ 10,462.89	\$ 1,710.33	\$ 218.84	\$ 1,591.21	\$ 12,766.89	\$ 3,901.18

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

	Provincial Laboratory of Public Health			Department of Extension		
	Total	Edmonton	Calgary	General	Banff School of Fine Arts	
REVENUE						
Sales and departmental charges	\$ 54,531.40	\$		\$ 50,974.48	\$	3,556.92
Revenue from analyses	16,141.50	3,441.10	40.00			
Tuition fees, lectures and sundry	116,426.91			86,003.51		30,423.40
Dormitory revenue	156,105.54					156,105.54
National health grant	40,219.16		40,219.16			
Province of Alberta grants	237,519.16	197,300.00	40,219.16			
	<u>\$620,943.67</u>	<u>\$200,741.10</u>	<u>\$ 80,478.32</u>	<u>\$136,977.99</u>		<u>\$190,085.86</u>
EXPENDITURE						
Salaries and wages	\$395,704.22	\$132,434.07	\$ 55,142.48	\$116,654.88	\$	74,492.88
Cost of goods sold	33,415.77			30,961.41		2,454.36
Supplies and equipment replacements	90,426.30	24,818.23	9,524.49	33,494.03		18,435.36
Dormitory expenses	56,455.29					56,455.29
Heat, power, repairs and building maintenance	57,478.78	21,543.02	5,769.70	4,704.89		24,158.18
Travelling and automobile expenses	18,808.85	1,047.30	4,358.48	11,040.80		2,362.27
Administrative expenses	18,420.00	3,475.00	1,158.00	8,586.00		3,000.00
Films, slides and photo expense	6,104.97			6,104.97		2,141.11
Postage, telephone and telegraph	11,783.34	3,573.09	1,635.57	4,162.78		
Books and periodicals	7,711.52			7,711.52		498.73
Pensions	10,147.81	4,039.60	1,710.87	3,435.65		2,000.00
Agreement for purchase of leasehold	2,000.00					5,825.43
Other expenses	9,488.61	1,971.76	1,178.73	392.69		
	<u>\$717,945.46</u>	<u>\$192,902.07</u>	<u>\$ 80,478.32</u>	<u>\$227,249.62</u>		<u>\$191,823.61</u>
Net expenditure	<u>\$ 97,001.79</u>	<u>\$ 7,839.03</u>	<u>\$</u>	<u>\$ 90,271.63</u>		<u>\$ 1,737.75</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
\$ 11,753.88	401.	Minister's Office:	\$ 11,710.00	\$	\$ 11,710.00	\$ 11,753.88	\$	43.88	O/C 112/56	
1,784.35	(a)	Salaries	3,470.00		3,470.00	1,711.48	1,758.52			
241,704.09	(b)	Expenses								
68,520.52	402.	General Office:	242,650.00		242,650.00	241,704.09	945.91			
4,072.81	(a)	Salaries	63,180.00		63,180.00	68,147.77		4,967.77	O/C 112/56	
8,819.54	(b)	Expenses								
42,458.96	406.	Alberta Assessment Commission:	5,140.00		5,140.00	4,015.61	1,124.39			
13,478.60	(a)	Salaries	9,000.00		9,000.00	8,819.54	180.46			
117,630.06	(b)	Expenses								
42,287.95	413.	Postage	47,180.00		47,180.00	42,458.96	4,721.04			
166,890.85	(a)	Salaries	13,400.00		13,400.00	12,835.27	564.73			
60,627.42	(b)	Expenses								
110,393.75	416.	Field Service Branch:	120,190.00		120,190.00	117,630.06	2,559.94			
49,669.64	(a)	Salaries	45,220.00		45,220.00	41,580.04	3,639.96			
60,030.14	(b)	Expenses								
100,906.02	417.	Assessment Branch:	150,620.00		150,620.00	166,890.85		16,270.85	O/C 112/56	
123,757.28	(a)	Salaries	55,380.00		55,380.00	61,648.11		6,268.11	O/C 112/56	
54,997.88	(b)	Expenses								
5,524.32	418.	Special Areas Board:	109,860.00		109,860.00	110,393.75		533.75	O/C 962/56	
19,501.61	(a)	Salaries								
4,977.53	(b)	Expenses								
	419.	Town Planning:	59,140.00		59,140.00	49,669.64	9,470.36			
	(a)	Salaries	66,680.00		66,680.00	60,913.36	5,766.64			
	(b)	Expenses								
	420.	Provincial Civil Defence:	113,100.00		113,100.00	100,906.02	12,193.98			
	(a)	Salaries	215,200.00		215,200.00	190,039.44	25,160.56			
	(b)	Expenses								
	421.	Board of Public Utility Commissioners:	54,740.00		54,740.00	54,997.88		257.88	O/C 112/56	
	(a)	Salaries	6,100.00		6,100.00	5,938.38	161.62			
	(b)	Expenses								
	422.	Milk Control:	19,110.00		19,110.00	19,501.61		391.61	O/C 112/56	
	(a)	Salaries	6,800.00		6,800.00	5,125.32	1,674.68			
	(b)	Expenses								
		Special Warrants 24, 54 and 86/54-55 (Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas):								
		(b) Expenses								
13,784.39										

Special Warrants 2, 35 and 72/55-56 (Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas):						
(a) Salaries	12,059.84	13,100.00	12,059.84	1,040.16		
(b) Expenses	87,185.88	91,100.00	90,955.20	144.80		
Special Warrant 26/55-56 (Presentation of Plaques to first two counties established in Alberta; County of Grande Prairie and County of Vulcan)	540.00	540.00	540.00			
TOTAL: Income Account	\$ 1,417,870.00	\$ 1,522,610.00	\$ 1,480,236.10	\$ 42,373.90 (Net)		

Certified Correct,
C. K. HUCKVALE, F.C.A.
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Special Areas Board 418	Town Planning 419	Provincial Civil Defence 420	Board of Public Utility Commissioners 421	Milk Control 422	S.W.s. 2, 35 & 72/55-56 Commission re administration and financing of schools	Calgary, Edmonton and surrounding areas	S.W. 26/55-56 Presentation of Plaques to First Two Counties Established in Alberta	Totals
Advertising	\$	\$ 767.72	\$	\$	\$ 243.77	\$ 2,692.09	\$ 1,531.92	\$	\$ 139.92	\$ 4,342.71	\$ 31.20	\$ 71.13	\$	\$	\$	\$ 7,128.97
Automobiles					3,659.91		4,111.56			912.63		1,628.55				13,004.74
Automobile Plates and Badges	2.00				6.00	10.00	9.00			31.00						55.00
Cinema and photographic supplies		3,830.05			199.11	1,775.30	1,633.72			34.00	383.35					34.00
Equipment, permanent Equipment, consumable Fees and commissions					200.00		1,201.20			9,385.80						17,227.33
Freight, express and cartage Grants		1,261.60			25.16	1,187.54	452.00		730.00	808.53	1.60	14.26	77,019.63	42.73		1,201.20
Laundry and cleaning									50,475.00	98,492.13						77,949.63
Legal fees and expenses									5,76	199.32						3,794.12
Medical services																148,967.13
Miscellaneous expenses and supplies					12.85	32.89	1,452.81			20.00						199.32
Newspapers and periodicals Postage	1.25 94.60	102.48 230.99			4.00	352.36	178.37		62.98 17.15	6,874.46 1,766.95	262.12 502.22	65.80 366.44	12.15 39.96			5,76
Printing, stationery and office supplies	128.46	18,402.29	226.12		1,542.07	1,893.90	4,438.40		3,069.29	11,393.72	1,153.97	444.27	* 3,848.56			9,419.79
Rates, rentals and insurance Remissions	71.38	37,634.65			402.01	854.23	2,569.30		321.12	3,752.43	55.03	64.72	270.23			13,004.74
Repairs and replacements Salaries	424.66 11,753.88	1,270.89 241,704.09	.41		1,158.14	2,563.53	3,307.78		418.68	1,449.51	439.60	270.17				46,551.05
Telegrams and telephones Travelling expenses	641.70 347.43	608.07 4,036.29	.75 3,788.33		42,458.96	117,650.06	166,890.85		49,669.64	100,906.02	54,997.88	19,501.61	12,059.84	13.15		45,995.14
					334.60	2,162.39	2,106.25		312.00	4,325.74	778.32	168.00	147.43			11,316.52
					5,047.65	28,563.19	38,590.78		5,360.76	46,231.24	2,175.45	2,031.98	9,400.16			927,966.58
																11,045.25
																145,573.26
TOTAL: Income Account	\$13,465.36	\$309,851.86	\$ 4,015.61	\$ 8,819.54	\$55,294.23	\$159,210.10	\$228,538.96	\$110,393.75	\$110,583.00	\$290,945.46	\$60,936.26	\$24,626.93	\$ 103,015.04	\$ 540.00	\$ 540.00	\$1,480,236.10

STATEMENT No. 96

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Accounting machine rentals	\$ 586.88	\$..	\$ 586.88	\$..
Alberta Assessment Commission, fees	165.00	..	165.00	..
Assessments	17,846.93	15,000.00	2,846.93	..
Board of Public Utility Commissioners:				
Dairy licenses	1,017.00	1,000.00	17.00	..
Debenture application fees	18,242.50	18,000.00	242.50	..
Reimbursements:				
Milk control costs	18,358.28	19,000.00	..	641.72
Sale of automobiles	80.47	..	80.47	..
Tariff fees	1,181.82	1,500.00	..	318.18
Education Tax Act, general	3,651.06	..	3,651.06	..
Government of Canada:				
Civil defence	20,778.48	125,500.00	..	104,721.52
Interest on:				
Agricultural advances, 1955	489.00	..	489.00	..
Agricultural advances (old)	17.41	..	17.41	..
Improvement districts relief	650.88	..	650.88	..
Improvement Districts Seed Grain Act	97.08	..	97.08	..
Municipal districts relief	370.14	..	370.14	..
Miscellaneous	1,150.61	3,000.00	..	1,849.39
Reimbursements re administration of:				
Improvement districts	88,500.00	96,000.00	..	7,500.00
Mobile Construction Equipment Licensing Act	..	16,000.00	..	16,000.00
Seismographic Recording and Drilling Equipment Licensing Act	..	2,500.00	..	2,500.00
Special areas	33,000.00	66,000.00	..	33,000.00
Sale of automobiles	1,439.22	..	1,439.22	..
Special areas:				
Cultivation crop shares	8,012.52	5,000.00	3,012.52	..
Grazing rentals	272.83	..	272.83	..
School lands grazing rentals	17,103.74	12,000.00	5,103.74	..
Unearned increment tax	27.11	..	27.11	..
Town Planning Act:				
Subdivision approval fees	5,291.95	5,000.00	291.95	..
TOTAL: Income Account	\$ 238,330.91	\$ 385,500.00	..	\$ 147,169.09 (Net)

CAPITAL ACCOUNT

Agricultural advances, 1955	\$ 12,288.93	\$..	\$ 12,288.93	\$..
Agricultural advances (old)	9,886.86	7,000.00	2,886.86	..
Improvement Districts Relief Act	1,129.50	..	1,129.50	..
Improvement Districts Seed Grain Act	52.63	..	52.63	..
Miscellaneous	..	5,000.00	..	5,000.00
Municipal Districts Relief Act	1,203.76	..	1,203.76	..
Seed grain relief advances, Wanham area	10.00	..	10.00	..
TOTAL: Capital Account	\$ 24,571.68	\$ 12,000.00	\$ 12,571.68 (Net)	..

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in bank	\$ 951,189.93
Investments: Government of Canada debentures, par value	1,000,000.00
Accounts receivable, collections outstanding	94,080.31
	<u>\$2,045,270.24</u>

LIABILITIES

Trust: Credit balances	<u>\$2,045,270.24</u>
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NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,815,773.86, accrued interest on investments to \$7,491.09, and amounts recoverable from the Fund for charitable purposes, advances and ordinary accounts payable aggregated \$134,094.65.

Edmonton, Alberta, June 4, 1956

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1955.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 98

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1955

Fund as at January 1, 1955		\$1,955,805.57
Receipts:		
Taxes:		
General	\$1,924,923.13	
Mobile and seismic equipment license fees	117,891.39	
		\$2,042,814.52
Provincial grants:		
Municipal Assistance Act	\$ 438,171.44	
Mineral Taxation Act	43,454.35	
Golden Jubilee	21,551.50	
Agricultural Service Board Act	4,168.21	
		507,345.50
Transfers:		
From other improvement districts	\$ 389,110.49	
From municipal districts	13,822.38	
		402,932.87
Grazing and cultivation leases and permits		132,202.62
Interest credited		24,748.06
*Miscellaneous		108,490.46
		<u>3,218,534.03</u>
		\$5,174,339.60
Payments:		
School requisitions		\$1,060,779.90
Transfers:		
To other improvement districts	\$ 389,110.49	
To municipal districts and villages	291,530.65	
		680,641.14
Roads and bridges		523,994.87
Medical aid and direct relief		185,430.76
Hospital requisitions		158,702.47
Administration		102,000.00
Mothers' allowance and child welfare		72,789.37
Hospitalization contracts, net		48,462.72
Lights and scavenging service		34,861.56
Pests and weeds		16,881.40
*Miscellaneous		244,525.17
		<u>3,129,069.36</u>
Fund as at December 31, 1955		<u>\$2,045,270.24</u>

*Includes receipts of \$83,072.72 and payments of \$152,762.17 in connection with utilities installation at Drayton Valley.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 99

SPECIAL AREAS BOARD

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in bank		\$ 94,716.35
Accounts receivable:		
Collections outstanding	\$ 124,520.06	
Province of Alberta, net	74,282.79	
Miscellaneous	1,709.95	
		200,512.80
Taxes receivable, general		340,881.63
Grazing rentals receivable		45,225.35
Hail tax arrears	\$ 19,150.34	
Less: Allowance for doubtful accounts	19,150.34	
Agreements for sale	\$ 852.73	
Less: Allowance for doubtful accounts	852.73	
Advances to hospital districts, secured		102,417.71
Unexpired insurance		10,125.78
Property and equipment, less accumulated depreciation:		
Road machinery and shop equipment	\$ 215,863.08	
Pleasantview Home	114,156.11	
Youngstown shop	92,563.42	
Buildings, general	42,623.42	
Materials and supplies	35,011.14	
Miscellaneous	5,732.10	
		505,949.27
		<u>\$1,299,828.89</u>

LIABILITIES

Wages payable	\$ 8,745.42	
Accounts payable	34,658.94	
		\$ 43,404.36
Capital surplus, arising from building donated by the Province of Alberta		3,430.48
Surplus:		
As at January 1, 1955	\$1,260,863.69	
Add: Sundry adjustments, net	1,843.25	
	<u>\$1,262,706.94</u>	
Deduct:		
Cancellation of tax arrears, net	\$ 72,713.65	
Transfer to municipalities	50,856.11	
	<u>123,569.76</u>	
	\$1,139,137.18	
Add: Surplus for the year ended December 31, 1955	113,856.87	
		<u>1,252,994.05</u>
		<u>\$1,299,828.89</u>

Edmonton, Alberta, May 22, 1956

I have audited the books and records of the Special Areas Board for the year ended December 31, 1955.

Cultivation rental revenues have been reported on a cash basis. There is an undetermined amount of lease revenue receivable by the Board which is not reflected on the Balance Sheet.

Advances to hospital districts are secured by debentures of the respective districts. The debentures were examined during the year and found in order.

The value shown for Pleasantview Home represents the cost of repairs and remodelling only, title to the property is vested in the Province of Alberta.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Board as at December 31, 1955, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 100

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1955

REVENUE	
1955 General tax levy	\$ 314,266.91
Add: Penalties and costs	11,994.98
Deduct: Discounts allowed	\$ 326,261.89
	5,548.22
	\$ 320,713.67
Cultivation rentals	250,267.36
Province of Alberta grants:	
Roads	\$ 145,000.00
Municipal assistance	77,883.55
Pleasantview Home	1,865.12
Hospital contracts	700.85
	225,449.52
Grazing rentals	163,858.91
Pleasantview Home, board, room and laundry	24,804.10
Right of Entry awards	7,507.00
Fees	4,877.52
Interest earnings	3,613.06
Land sales, principal and interest	2,657.00
Sale of improvements	1,960.31
Miscellaneous rentals	1,874.68
Equipment rentals	679.07
Miscellaneous	3,963.28
	\$1,012,225.48
EXPENDITURE	
Maintenance of roads	\$ 318,284.42
1955 school requisitions	274,206.15
1955 hospital requisitions	85,832.02
Depreciation	57,163.87
Salaries	52,019.98
Pleasantview Home, operating expenses	40,419.82
Relief and public welfare	22,213.30
Cessford Irrigation Project	7,724.54
Maintenance of buildings and offices	7,055.52
Travelling expenses	6,889.85
Insurance	4,652.41
Stationery and supplies	3,980.82
Heat, light and power	3,518.86
Telephone and telegraph	3,048.10
Hamlets	2,342.37
Freight, express and cartage	1,811.53
Postage	1,637.28
Pests and weeds	1,303.03
Advisory Board expenses	850.39
Community pastures, net	337.12
Miscellaneous	3,077.23
	\$ 898,368.61
Surplus for the year ended December 31, 1955	
	\$ 113,856.87

STATEMENT No. 101

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$		501. Minister's Office:	\$ 5,855.00	.....	\$ 5,855.00	\$ 41.49	\$ 5,855.00	\$	.....	
68.73		(a) Salaries	50.00	.....	50.00	.....	8.51	.....	858.43	O/C 1647/55
		(b) Expenses .....		.....		.....		.....	3,007.94	O/C 1647/55 & 380/56
74,543.43		502. General Office:	73,685.00	.....	73,685.00	74,543.43	.....	.....		
10,161.59		(a) Salaries	7,575.00	.....	7,575.00	10,582.94	.....	.....		
		(b) Expenses .....		.....			.....	.....		
520.10		503. Professional Acts:	1,300.00	.....	1,300.00	510.10	789.90	.....		
		(a) Salaries .....		.....						
		(b) Expenses .....		.....						
19,890.73		504. The Theatres and Amusements Tax Acts:	20,215.00	.....	20,215.00	19,890.73	324.27	.....		
7,855.74		1. Administration Branch:	11,340.00	.....	11,340.00	9,170.86	2,169.14	.....		
		(a) Salaries .....		.....						
		(b) Expenses .....		.....						
18,125.28		2. Moving Picture Censor's Branch:	19,595.00	.....	19,595.00	18,125.28	1,469.72	.....		
1,048.05		(a) Salaries	1,420.00	.....	1,420.00	1,051.40	368.60	.....		
5,989.69		(b) Expenses	9,000.00	.....	9,000.00	5,989.69	3,010.31	.....		
		506. Postage	36,580.00	.....	36,580.00	35,552.51	1,027.49	.....		
35,552.51		507. The Alberta Insurance Act:	5,160.00	.....	5,160.00	4,299.35	860.65	.....		
3,235.37		(a) Salaries .....		.....						
		(b) Expenses .....		.....						
35,201.65		508. The Fire Prevention Act:	39,025.00	.....	39,025.00	35,201.65	3,823.35	.....		
17,639.62		(a) Salaries	18,540.00	.....	18,540.00	17,928.42	611.58	.....		
		(b) Expenses .....		.....						
63,452.10		511. The Fuel Oil Tax Act:	66,550.00	.....	66,550.00	63,452.10	3,097.90	.....		
10,143.99		(a) Salaries	12,085.00	.....	12,085.00	10,211.62	1,873.38	.....		
		(b) Expenses .....		.....						
\$ 303,428.58		TOTAL: Income Account	\$ 327,975.00	.....	\$ 327,975.00	\$ 306,551.57	\$ 21,423.43	(Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 102

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	Professional Acts 503	The Theatre and Amusement Tax Acts 504	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Fuel Oil Tax Act 511	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$
Amusements tax supplies				2,663.85			49.01		49.01
Automobiles							1,628.55		2,663.85
Cinema and photographic supplies				205.84					1,628.55
Equipment, permanent		1,152.22		585.36		116.61	371.43	514.37	2,739.99
Fees and commissions			330.00	24.00		249.18	216.48		819.66
Freight, express and cartage				589.21		8.80	719.34	56.55	719.34
Grants		1.42					63.56		66.03
Miscellaneous expenses and supplies	41.49	177.55		2.25		98.90	986.18	4.16	1,310.53
Newspapers and periodicals		10.00		25.53			6.01	10.00	51.54
Postage					5,989.69				5,989.69
Printing, stationery and office supplies		6,783.71	94.50	3,707.46		2,840.34	1,415.98	2,008.99	16,850.98
Rates, rentals and insurance		55.05		131.70			438.76	137.05	762.56
Repairs and replacements		278.76		196.69		7.51	1,075.51	372.55	1,931.02
Salaries		74,543.43		38,016.01		35,552.51	35,201.65	63,452.10	246,765.70
Telegrams and telephones		151.65	1.30	103.31		248.31	432.59	54.97	992.13
Travelling expenses		1,972.58	84.30	1,987.06		729.70	11,178.33	2,777.98	18,729.95
Wages								4,275.00	4,275.00
TOTAL: Income Account	\$ 41.49	\$ 85,126.37	\$ 510.10	\$ 48,238.27	\$ 5,989.69	\$ 39,851.86	\$ 53,130.07	\$ 73,663.72	\$306,551.57

STATEMENT No. 103

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Alberta Insurance Act:				
Agents' license fees	\$ 52,528.50	\$ 51,000.00	\$ 1,528.50	
Companies' license fees	142,312.50	129,000.00	13,312.50	
Miscellaneous	1,034.64	1,200.00		165.36
Amusements Act:				
Amusement tax	1,013,757.36	1,100,000.00		86,242.64
Censorship fees	45,994.50	40,000.00	5,994.50	
License fees	26,022.05	23,000.00	3,022.05	
Moving picture operators' license fees	2,311.25	2,700.00		388.75
Pari-mutuel tax	412,674.94	375,000.00	37,674.94	
Change of Name Act	3,932.00	3,500.00	432.00	
Chiropody Act	20.00	50.00		30.00
Chiropractic Act		50.00		50.00
Companies Act:				
Alberta companies	143,427.86	125,000.00	18,427.86	
Foreign companies	42,060.72	35,000.00	7,060.72	
Corporation Taxation Act:				
Miscellaneous companies	18.00		18.00	
Extracts, searches, etc.	8,008.95	5,000.00	3,008.95	
Fire Prevention Act	39,655.58	45,000.00		5,344.42
Fuel Oil Tax Act:				
Tax (less commissions)	20,256,251.39	19,500,000.00	756,251.39	
Lightning Rod Act, licenses	311.20	300.00	11.20	
Miscellaneous	2.00		2.00	
Miscellaneous registrations	1,664.50	1,200.00	464.50	
Naturopathy Act		150.00		150.00
Optometry Act	20.00	50.00		30.00
Profit on sale of fuel oil dye	12,856.32		12,856.32	
Queen's counsel letters patent	1,900.00		1,900.00	
Real Estate Agents' Licensing Act	10,747.00	9,500.00	1,247.00	
Reimbursement of salaries	1,894.86	2,200.00		305.14
Sale of automobiles	300.17		300.17	
Trust Companies Act	105.00	100.00	5.00	
TOTAL: Income Account	\$22,219,811.29	\$21,449,000.00	\$ 770,811.29	
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			\$		\$	\$	\$	\$	
	601.	Minister's Office:	11,750.00		11,750.00	11,353.92	396.08		
\$ 11,353.92		(a) Salaries	2,100.00		2,100.00	809.04	1,290.96		
812.48		(b) Expenses							
	602.	General Office:	64,200.00		64,200.00	61,578.85	2,621.15		
61,578.85		(a) Salaries	4,200.00		4,200.00	3,554.17	645.83		
3,701.40		(b) Expenses							
	603.	Hospital and Medical Services:	61,100.00		61,100.00	60,511.92	588.08		
60,511.92		(a) Salaries							
11,988,905.52		(b) Expenses	10,100.00		10,100.00	16,616.96		6,516.96	O/C 922/56
		Grants:							
		1. Per diem allowance	2,826,000.00		2,826,000.00	2,642,120.00	183,880.00		
		2. Maternity home confinement	15,000.00		15,000.00	9,120.00	5,880.00		
		3. Standard ward hospitalization rates to local authorities	2,764,800.00		2,764,800.00	2,799,515.64		34,715.64	O/C 922/56
		4. Hospitalization extras to local authorities	1,161,600.00		1,161,600.00	909,956.33	251,643.67		
		5. Schools of nursing	120,000.00		120,000.00	108,800.00	11,200.00		
		6. Psychiatric ward patients	70,000.00		70,000.00	53,704.00	16,296.00		
		7. Medical services	1,200,000.00		1,200,000.00		1,200,000.00		
		Hospitalization:							
		1. Maternity	2,554,300.00		2,554,300.00	2,648,983.50		94,683.50	O/C 922/56
		2. Pensioners	2,015,000.00		2,015,000.00	2,280,542.75		265,542.75	O/C 922/56
		Medical Services, Pensioners	795,000.00		795,000.00	810,571.23		15,571.23	O/C 922/56
		Special Services:							
		1. Laboratory and radiological	50,000.00		50,000.00		50,000.00		
		2. Medical rehabilitation					50,000.00		
	604.	The Tuberculosis Act:							
		1. Tuberculosis Control:							
		(a) Salaries	30,900.00		30,900.00	28,890.46	2,009.54		
28,890.46		(b) Expenses	50,800.00		50,800.00	55,299.38		4,499.38	O/C 249/56
52,699.08		2. Baker Memorial Sanatorium:							
		(a) Salaries	607,050.00		607,050.00	600,533.87	6,516.13		
600,533.87		(b) Expenses	262,100.00		262,100.00	229,748.34	32,351.66		
228,113.08		3. Aberhart Memorial Sanatorium:							
		(a) Salaries	589,600.00		589,600.00	590,304.48		704.48	O/C 249/56
590,304.48		(b) Expenses	203,900.00		203,900.00	179,136.75	24,763.25		
180,090.59		605. Public Health Act:							
		1. Communicable Diseases:							
		(a) Salaries	8,350.00		8,350.00	8,345.37	4.63		
8,345.37		(b) Expenses	80,800.00		80,800.00	69,776.79	11,023.21		
65,618.09		2. Sanitary Engineering:							
		(a) Salaries	25,650.00		25,650.00	24,879.07	770.93		
24,879.07		(b) Expenses	11,600.00		11,600.00	11,425.74	174.26		

606.	Municipal Nursing:	8,400.00	7,561.74	838.26	
	(a) Salaries	158,100.00	139,199.39	18,900.61	
	(b) Expenses				
607.	Bureau of Vital Statistics:				
	(a) Salaries	65,700.00	59,660.14	6,039.86	
	(b) Expenses	13,500.00	14,756.18		1,256.18
609.	Insulin	9,500.00	12,535.94		3,035.94
610.	Social Hygiene:				
	(a) Salaries	52,900.00	52,563.50	336.50	
	(b) Expenses	20,750.00	14,081.25	6,668.75	
612.	Mental Institutions:				
	1. Provincial Mental Institute, Oliver:				
	(a) Salaries	1,349,200.00	1,209,720.68	139,479.32	
	(b) Expenses	413,900.00	398,017.55	15,882.45	
	2. Provincial Training School, Red Deer:				
	(a) Salaries	747,600.00	684,444.26	63,155.74	
	(b) Expenses	234,700.00	237,108.76		2,408.76
	3. Provincial Mental Hospital, Ponoka:				
	(a) Salaries	1,148,900.00	1,120,649.18	28,250.82	
	(b) Expenses	440,600.00	413,777.70	26,822.30	
	(c) Maintenance of Buildings:				
	(a) Salaries	54,000.00	52,990.99	1,009.01	
	(b) Expenses	37,800.00	30,043.39	7,756.61	
	4. Provincial Auxiliary Mental Hospital, Glasholm:				
	(a) Salaries	51,300.00	51,749.63		449.63
	(b) Expenses	29,200.00	25,897.24	3,302.76	
	5. Provincial Auxiliary Mental Hospital, Raymond:				
	(a) Salaries	70,550.00	69,645.52	904.48	
	(b) Expenses	31,400.00	24,269.52	7,130.48	
613.	Mental Institutions, Farms:				
	1. Ponoka Farm, Operation:				
	(a) Salaries	42,400.00	40,836.58	1,563.42	
	(b) Expenses	54,300.00	38,257.27	16,042.73	
	2. Oliver Farm, Operation:				
	(a) Salaries	24,700.00	20,718.35	3,981.65	
	(b) Expenses	22,900.00	14,911.74	7,988.26	
618.	Postage	6,000.00	6,099.97		99.97
622.	Mental Health:				
	(a) Salaries	92,000.00	72,185.06	19,814.94	
	(b) Expenses	15,500.00	16,194.46		
626.	Public Health Laboratories:				
	(a) Salaries	283,800.00	277,892.33	5,907.67	
	(b) Expenses				
631.	Poliomyelitis Sufferers' Act:				
	(a) Salaries	952,400.00	824,520.94	127,879.06	
	(b) Expenses				
633.	Cancer Clinics:				
	(a) Salaries	149,000.00	147,151.27	1,848.73	
	(b) Expenses	383,900.00	403,832.83		19,932.83
638.	Civil Service Nurse:				
	(a) Salaries	5,150.00	4,987.50	162.50	
	(b) Expenses	1,100.00	1,090.16	9.84	
639.	Public Health Education:				
	(a) Salaries	13,900.00	11,619.37	2,280.63	
	(b) Expenses	6,400.00	5,685.16	714.84	
640.	Entomology Branch:				
	(a) Salaries	11,350.00	9,608.96	1,741.04	
	(b) Expenses	8,900.00	5,196.71	3,703.29	
641.	Health Units:				
	(a) Salaries	15,950.00	7,552.85	8,397.15	
	(b) Expenses	471,300.00	449,558.57	21,741.43	
643.	Nursing Aides Act:				
	(a) Salaries	6,600.00	5,181.35	1,418.65	
	(b) Expenses	1,400.00	895.08	520.46	

STATEMENT No. 104—Continued

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 51,285.51	654.	*Health Services—Extension Programme:	\$ 100,000.00	\$..	\$ 100,000.00	\$ 51,285.51	\$ 48,714.49	\$..		
965,835.58		(a) Salaries	1,000,000.00	..	1,000,000.00	965,835.58	34,164.42	..		
	646.	Hospital Construction Grant:								
1,560,890.55		(b) Expenses	1,000,000.00	1,000,000.00	2,000,000.00	1,560,890.55	439,109.45	..		S.W. 24/55-56
	648.	Grants for Public Health Services:								
53,070.00		(b) Expenses	60,000.00	..	60,000.00	63,759.03	..	..		Os/C 249 & 576/56
100,000.00	649.	Alcoholism Foundation of Alberta								
	650.	Rosehaven, Camrose:								
307,861.45		(a) Salaries	312,600.00	..	312,600.00	307,861.45	..	..		
105,911.50		(b) Expenses	106,150.00	..	106,150.00	106,360.40	..	..		
	651.	Cerebral Palsy Clinics:								
35,512.24		(a) Salaries	42,100.00	..	42,100.00	35,512.24	..	..		O/C 576/56
7,891.29		(b) Expenses	7,000.00	..	7,000.00	8,370.59	..	..		
	652.	Arthritis Services:								
10,702.30		(a) Salaries	10,900.00	..	10,900.00	10,702.30	..	..		O/C 249/56
10,631.86		(b) Expenses	18,300.00	..	18,300.00	10,859.14	..	..		
\$24,138,708.85		TOTAL: Income Account	\$25,909,900.00	\$1,000,000.00	\$26,909,900.00	\$24,420,148.88	\$2,489,751.12	(Net)		

*See note on Statement No. 105.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospital and Medical Services	604 The Tuberculosis Act	605 Public Health Act	606 Municipal Nursing	607 Bureau of Vital Statistics	609 Insulin	610 Social Hygiene	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	622 Mental Health	626 Public Health Laboratories	631 Polio-myelitis Sufferers' Act	633 Cancer Clinics	638 Civil Service Nurse	639 Public Health Education	640 Entomology Branch	641 Health Units	643 Nursing Aides' Act	*645 Health Services Extension Programme	646 Hospital Construction Grant	648 Grants for Public Health Services	649 Alcoholic Foundation of Alberta	650 Rosedale, Camrose	651 Cerebral Palsy Clinics	652 Arthritis Services	Totals		
Advertising	\$	\$	\$	\$ 65.64	\$ 2,619.37	\$	\$	\$	\$ 836.63	\$ 43.00	\$	\$	\$ 39.70	\$	\$	\$ 107.78	\$	\$ 1,463.42	\$	\$	\$	\$	\$	\$	\$	\$ 1,885.00	\$	\$	\$	\$ 256.12	
Automobiles		882.38								4,625.10																70,821.15				12,311.90	
Board				264,469.69						651,658.22																				986,949.06	
Books and binding		1.70	.41	153.35	13.25					162.10			68.39			115.15				9.03	4.28						39.63			567.29	
Burial expenses										2,192.50																				2,192.50	
Cinema and photographic supplies				532.74			404.50			1,304.90								40.82								3,991.02				2,282.96	
Clothing										91,697.06																				95,688.08	
Contract labour				7,326.00						1,142.27																				8,468.27	
Equipment			292.30	5,509.54			447.65		199.16	18,311.32					5,029.35	6,302.17	81.86									443.94	290.61			36,907.90	
Examinations							165.00																							165.00	
Feed and seed				227.45						9,173.31	27,786.50																			37,187.26	
Fees and commissions										875.00	21.00		4,000.00																	5,121.00	
Fencing										216.80	265.92																			482.72	
Freight, express and cartage		12.50	73.88	282.32	170.07	6.03	124.28		128.97	4,120.13	43.38		44.89	277,892.33	235.77	179.22	1.30	383.04	14.37	13.63	9.45		1,560,890.55	63,759.03	100,000.00	696.53	15.28	5.04		6,560.08	
Grants			6,523,215.97			137,470.44				22.00			5,000.00	17.96						447,750.89										9,116,001.21	
Hospital and medical supplies				62,796.87	63,807.23			12,535.94	3,608.48	170,103.47					134,730.43	18,788.39	377.15		610.60							5,786.08	221.93	2,725.70		476,110.23	
Laundry and cleaning				13,439.93					637.79	48,037.05						1,653.60	87.99		13.34								7,252.47	533.41	11.02		71,666.60
Live stock										877.50	8,784.00																			9,661.50	
Machinery and implements										3,332.17	3,265.33																			6,597.50	
Material				7,826.54						12,990.65	351.75																	5,979.81			27,148.75
Medical and hospital services			5,740,097.48	30,230.60						5,984.41			3,021.75		684,016.90	347,505.55						965,835.58								7,790,277.44	
Miscellaneous expenses	1.00			29,179.90	10.51	44.31			21.15	7,419.82	225.34					10.00			14.94											38,152.92	
Miscellaneous supplies				7,359.42	7.54					35,824.50	2,858.94																			52,454.01	
Newspapers and periodicals		4.00	3.00	100.59	78.06	6.51	72.00		157.01	149.53			4.41					11.20	51.50											687.66	
Postage	30.00	50.00	60.00	3,429.56	207.46	.25	4,670.36		375.44	4,266.00		6,099.97	191.50			2,803.92		3.36	9.00											22,939.04	
Printing, stationery & office supplies	46.27	982.22	5,810.88	5,852.97	6,845.20	1,143.52	8,100.08		1,623.54	8,817.12			669.46		21.06	3,128.37	8.46	2,560.96	831.06	270.58	513.93									48,637.79	
Rates, rentals and insurance	79.28	80.80	112.10	5,037.50	290.45				2,349.35	6,592.32	217.31					5,879.77	102.05		88.35	57.05	6.92									21,004.66	
Repairs and replacements	186.72	330.59	855.62	3,493.53	1,706.98	108.11	639.48		1,743.05	6,504.81	4,386.20		238.91		210.65	5,892.51	206.10		765.73	145.08	15.56									28,012.02	
Salaries	11,353.92	61,578.85	60,511.92	1,219,728.81	33,224.44	7,561.74	59,660.14		52,563.50	3,189,200.26	61,554.93		72,185.06			147,151.27	4,987.50	11,619.37	9,608.96	7,552.85	5,181.35	51,285.51				307,861.45	35,512.24	10,702.30	5,420,586.37		
Special services				6,070.00					118.80	18,693.51						8,643.69															33,526.00
Teaching supplies										945.45																					945.45
Telegrams and telephones	334.09	133.07	553.90	4,236.87	678.33	158.17	69.83		236.33	6,005.11			447.18		5.38	809.05			99.70	131.17	235.84	3.58								14,407.98	
Threshing										536.90	397.20																				934.10
Travelling expenses	131.68	1,076.91	8,854.87	5,417.46	4,768.08	262.05	63.00		2,045.55	5,930.03	3,766.33		2,450.31		271.40	2,013.66	225.25		623.05	2,657.62	1,081.22	167.99								42,751.60	
Veterinary services and supplies										560.10	799.81																				1,359.91
Wages				1,146.00																											1,146.00
TOTAL: Income Account	\$ 12,162.96	\$ 65,133.02	\$ 12,340,442.33	\$ 1,683,913.28	\$ 114,426.97	\$ 146,761.13	\$ 74,416.32	\$ 12,535.94	\$ 66,644.75	\$ 4,318,314.42	\$ 114,723.94	\$ 6,099.97	\$ 88,379.52	\$ 277,892.33	\$ 824,520.94	\$ 550,984.10	\$ 6,077.66	\$ 17,304.53	\$ 14,805.67	\$ 457,111.42	\$ 6,060.89	\$ 1,017,121.09	\$ 1,560,890.55	\$ 63,759.03	\$ 100,000.00	\$ 414,221.85	\$ 43,882.83	\$ 21,561.44	\$ 24,420,148.88		

*Included, in part, in the following appropriations: 604, 612, 622.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Grants from Government of Canada:				
Cancer clinics	\$ 199,654.47	\$ 244,000.00	\$	\$ 44,345.53
Cerebral palsy clinics	9,000.00	12,000.00		3,000.00
Health services, extension programme	192,861.92	285,000.00		92,138.08
Health units	69,908.20	262,000.00		192,091.80
Hospital construction grant	870,111.97	500,000.00	370,111.97	
Laboratory and radiological services, extension programme	23,380.01	324,000.00		300,619.99
Mental health, extension programme	257,161.20	322,000.00		64,838.80
Public health laboratories	42,884.86	43,000.00		115.14
Social hygiene	24,259.72	36,000.00		11,740.28
Tuberculosis control, extension programme	170,551.49	169,000.00	1,551.49	
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	17,231.53	14,000.00	3,231.53	
Services and supplies to staff	2,394.22	3,000.00		605.78
Miscellaneous	886.27	1,000.00		113.73
Mental hospital, Oliver:				
Patients' maintenance charges	263,592.44	220,000.00	43,592.44	
*Reimbursement of salaries	217,207.68	205,450.00	11,757.68	
Services and supplies to staff	34,096.59	25,000.00	9,096.59	
Miscellaneous	26.66	700.00		673.34
Miscellaneous charges to patients	240.50		240.50	
Mental hospital, Ponoka:				
Patients' maintenance charges	285,645.10	260,000.00	25,645.10	
*Reimbursement of salaries	46,427.51	52,600.00		6,172.49
Rentals	10,486.94	10,500.00		13.06
Services and supplies to staff	45,737.51	55,000.00		9,262.49
Miscellaneous	6,008.93	7,500.00		1,491.07
Miscellaneous charges to patients	514.26		514.26	
Mental hospital, Raymond:				
Patients' maintenance charges	28,829.16	20,000.00	8,829.16	
Miscellaneous	622.82	500.00	122.82	
Rosehaven, Camrose:				
Patients' maintenance charges	236,574.85	318,000.00		81,425.15
Services and supplies to staff	7,695.28	11,500.00		3,804.72
Miscellaneous	93.65	75.00	18.65	
Sanatorium, Aberhart Memorial, Edmonton:				
Patients' maintenance charges:				
Government of Canada—in patients	23,148.69}	24,600.00		589.31
Government of Canada—out patients	862.00}			
Other patients—in patients	15,349.50}	7,000.00	9,246.50	
Other patients—out patients	897.00}			
*Reimbursement of salaries	108,351.75	108,500.00		148.25
Services and supplies to staff	33,107.77	37,000.00		3,892.23
Miscellaneous	336.75	1,400.00		1,063.25
Sanatorium, Baker Memorial, Calgary:				
Patients' maintenance charges:				
Government of Canada—in patients	79,353.60}	60,000.00	20,115.60	
Government of Canada—out patients	762.00}			
Other patients—in patients	14,317.00}	10,000.00	4,628.00	
Other patients—out patients	311.00}			
*Reimbursement of salaries	67,700.00	67,700.00		
Services and supplies to staff	54,867.21	55,000.00		132.79
Miscellaneous	3,038.82	8,300.00		5,261.18
Training school, Red Deer:				
Patients' maintenance charges	119,199.48	90,000.00	29,199.48	
*Reimbursement of salaries	48,087.19	54,400.00		6,312.81
Services and supplies to staff	35,561.95	38,000.00		2,438.05
Miscellaneous	2,247.73	2,000.00	247.73	

(Continued on Page 178)

STATEMENT No. 106—Continued

INCOME ACCOUNT—Continued

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Marriage Act	\$ 54,255.00	\$ 60,000.00	\$	\$ 5,745.00
Miscellaneous	410.10	200.00	210.10	
Municipal nursing service agreements ..	39,886.15	47,400.00		7,513.85
Municipal nursing services	23,675.95	22,400.00	1,275.95	
Nursing Aides Act	1,822.00	1,500.00	322.00	
Oliver farm	17,150.00	5,000.00	12,150.00	
Plumbing permits	3,654.50	2,500.00	1,154.50	
Ponoka farm	10,529.75	5,000.00	5,529.75	
Pre-marital blood tests	5,841.00	200.00	5,641.00	
Private Hospitals Act	55.00	50.00	5.00	
Reimbursement of salaries	44,410.39	42,550.00	1,860.39	
Sale of automobiles	2,545.28		2,545.28	
Sale of equipment	290.00	100.00	190.00	
Vital Statistics Act (less commissions) ..	57,904.76	52,000.00	5,904.76	
TOTAL: Income Account	\$3,934,015.06	\$4,204,625.00	\$ 270,609.94	(Net)

*Included in grants from Government of Canada.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

PUBLIC HEALTH DEPARTMENT

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Claresholm	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer	Rosheaven Home, Camrose
	Amount	Amount	Amount	Amount	Amount	Amount
Patients' maintenance charges	\$ 638,417.82	\$ 591,099.34	\$ 33,216.55	\$ 42,390.29	\$ 123,556.50	\$ 326,480.38
Less: Charges to indigent patients and uncollectible charges	374,453.91	344,088.55	18,064.12	17,824.17	5,011.02	90,614.34
*Government of Canada grants	\$ 263,963.91	\$ 247,010.79	\$ 15,152.43	\$ 24,566.12	\$ 118,545.48	\$ 235,866.04
	56,111.41	222,858.78	478.54	506.12	52,937.11	1,736.15
Net cash revenue	\$ 320,075.32	\$ 469,869.57	\$ 15,630.97	\$ 25,072.24	\$ 171,482.59	\$ 237,602.19

EXPENDITURE

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Claresholm	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer	Rosheaven Home, Camrose
	Amount	Amount	Amount	Amount	Amount	Amount
Administration	\$ 45,700.89	\$ 49,799.27	\$ 5,299.43	\$ 6,303.04	\$ 38,855.80	\$ 18,740.16
Professional care of patients	892,399.54	1,022,899.99	32,077.46	47,821.69	481,231.88	207,599.02
Occupational therapy	3,986.54	19,877.29	2,317.43	2,519.76	33,048.27	246.27
Kitchen and dining room	424,947.19	392,505.45	26,227.36	28,518.08	223,656.34	122,468.50
Clothing	55,601.01	44,604.32	1,436.67	1,093.30	15,825.00	3,019.87
General house	132,071.68	71,352.07	8,762.29	8,798.82	69,626.06	43,250.35
Upkeep of buildings and power plant expense	239,649.65	254,170.53	29,777.48	45,391.96	127,281.04	102,937.61
Stores expense	8,307.16	7,827.11	.....	.....	4,177.18	7,094.05
Transportation	9,548.03	5,775.09	.....	.....	3,918.19	.....
Garden and grounds	11,825.21	34,484.67	2,195.60	3,261.37	1,736.01	3,532.04
Farm operations, net revenue	688.29	90.93	.....	.....	2,860.86	.....
	\$1,803,348.61	\$1,834,295.52	\$ 108,093.72	\$ 143,710.02	\$1,002,216.63	\$ 510,887.85
Total expenditure	\$1,803,348.61	\$1,834,295.52	\$ 108,093.72	\$ 143,710.02	\$1,002,216.63	\$ 510,887.85
Cash collected	320,075.32	469,869.57	15,630.97	25,072.24	171,482.59	237,602.19
Net cost to the Province	\$1,483,273.29	\$1,364,425.95	\$ 92,462.75	\$ 118,637.78	\$ 830,734.04	\$ 273,285.66

*Grants received from the Government of Canada were previously reflected in the statement as a reduction of expenditure.

Edmonton, Alberta, August 23, 1956

I have audited the books and records of the above mental institutions for the year ended March 31, 1956, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$4,162,819.47 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1956.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SANATORIA
 COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

	Aberhart Memorial Sanatorium		Baker Memorial Sanatorium	
	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges collected	\$ 38,498.19	\$.38	\$ 93,670.60	\$ 1.10
*Government of Canada grants	126,056.88	1.26	80,549.11	.94
	<u>\$164,555.07</u>	<u>\$1.64</u>	<u>\$174,219.71</u>	<u>\$ 2.04</u>

EXPENDITURE

Administration	\$ 40,868.14	\$.41	\$ 45,801.90	\$.54
Professional care of patients	379,178.44	3.79	319,461.05	3.74
Kitchen and dining room	198,056.77	1.98	181,311.71	2.13
General house	120,776.20	1.21	167,988.53	1.97
Upkeep of buildings and power plant expense	92,491.75	.92	113,903.46	1.33
Stores expense	5,257.81	.05	6,638.67	.08
Transportation			8,867.47	.10
Garden and grounds	7,444.06	.07	18,082.18	.21
	<u>\$844,073.17</u>	<u>\$8.43</u>	<u>\$862,054.97</u>	<u>\$10.10</u>
Total expenditure	\$844,073.17	\$8.43	\$862,054.97	\$10.10
Cash collected	164,555.07	1.64	174,219.71	2.04
Net cost to the Province	<u>\$679,518.10</u>	<u>\$6.79</u>	<u>\$687,835.26</u>	<u>\$ 8.06</u>

*Grants received from the Government of Canada were previously reflected in the statement as a reduction of expenditure.

Edmonton, Alberta, August 15, 1956

I have audited the books and records of the above Sanatoria for the year ended March 31, 1956, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$1,367,353.36 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals, other than the above, is not reflected in the foregoing statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1956.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Revenue Funds:

Cash on hand	\$ 2,603.25	
Cash in treasury branch and banks	141,547.25	
		\$ 144,150.50

Accounts receivable:

Civilian patients	\$ 982,588.28
Less: Allowance for doubtful accounts	691,498.13

\$ 291,090.15

Province of Alberta	402,709.38
Government of Canada	50,752.73
City of Edmonton	71,185.00
Miscellaneous	21,269.03

837,006.29

Accrued interest on investments	3,175.28
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Inventories	155,528.02
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Prepaid expenses:

Unexpired insurance	8,285.70
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Deposit with Workmen's Compensation Board	4,788.64
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\$1,152,934.43

Plant Funds:

Land and buildings, at cost	\$6,528,719.70
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Furniture and equipment, at cost	\$1,484,438.77
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Less: Accumulated depreciation	376,665.05
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1,107,773.72

Building and equipment fund:

Government of Canada bonds, at cost	351,470.96
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Improvement and replacement fund:

Government of Canada bonds, at cost	150,000.00
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8,137,964.38

\$9,290,898.81

Trust Funds:

Cash on hand and in banks	\$ 26,809.58
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Agreement receivable	6,624.39
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Government of Canada bonds, par value	5,000.00
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Province of New Brunswick debenture, par value	1,000.00
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Common shares, nominal value	1.00
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39,434.97

\$9,330,333.78

(Continued on Page 182)

STATEMENT No. 109—Continued

LIABILITIES

Revenue Funds:

Accounts payable	\$ 101,082.43	
Salaries and wages payable	14,089.03	
		\$ 115,171.46
Prepaid income		775.00
Workmen's Compensation Board reserve		19,675.99
Working advance provided by the Province of Alberta		147,200.00
Revenue surplus, as per Statement No. 110		429,834.73
		\$ 712,657.18

Plant Funds:

Agreement payable	\$ 27,778.25	
Building and equipment reserve	400,000.00	
Capital surplus:		
Arising from assets provided from revenue funds	\$1,054,180.75	
Arising from assets provided by donations to hospital	120,903.32	
		1,175,084.07
Capital:		
Provided by the Province of Alberta	6,975,379.31	
		8,578,241.63
		\$9,290,898.81

Trust Funds:

General trust	\$ 34,331.33	
Patients' trust	5,103.64	
		39,434.97
		\$9,330,333.78

Edmonton, Alberta, June 28, 1956

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1956.

Inventories of supplies on hand are certified as to quantities and prices by officials of the Hospital.

No depreciation has been provided on buildings.

Furniture and equipment has been recorded at cost with depreciation provided to March 31, 1956.

Investments are held in safekeeping, under joint custody of two officials of the Hospital, at the Imperial Bank of Canada, Edmonton, and were verified by actual examination.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 110

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE SURPLUS
FOR THE YEAR ENDED MARCH 31, 1956

Balance as at April 1, 1955		\$ 353,643.80
Add:		
Surplus for the year ended March 31, 1956 ..	\$ 364,798.76	
Previous year adjustment	775.00	
		<u>365,573.76</u>
		\$ 719,217.56
Deduct:		
Appropriated for building and equipment reserve ..	\$ 175,000.00	
Appropriated for acquirement of capital assets	114,382.83	
		<u>289,382.83</u>
Revenue surplus as at March 31, 1956 ..		<u><u>\$ 429,834.73</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

*General services, including wards and rooms	\$2,257,547.55	
*Special services, as per Statement No. 112	1,033,093.88	
	\$3,290,641.43	
Less: Rebates under special agreements	146,130.19	
		\$3,144,511.24
Department of Veterans Affairs, in-patients		467,249.02
		\$3,611,760.26
Grants, as per Statement No. 112		371,247.43
Miscellaneous revenue		4,418.70
		<u>\$3,987,426.39</u>

EXPENDITURE

Salaries and wages, as per Statement No. 113	\$2,030,483.72	
Supplies and direct expenses, as per Statement No. 114	1,253,739.57	
Provision for doubtful accounts	104,000.00	
Interest expense, net	159,560.81	
Provision for depreciation, furniture and equipment	74,843.53	
		<u>3,622,627.63</u>
Surplus for the year ended March 31, 1956		<u>\$ 364,798.76</u>

*Effective January 1, 1956, ward and room charges were increased to include the majority of the special services previously charged to in-patients in addition to the basic ward and room charges.

STATEMENT No. 112

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SPECIAL SERVICES REVENUE AND GRANTS

FOR THE YEAR ENDED MARCH 31, 1956

SPECIAL SERVICES REVENUE

Pharmacy	\$ 249,688.49
Clinical laboratory	159,602.20
X-ray	159,256.85
Anaesthesia	110,290.78
Operating room	107,203.85
Rehabilitation therapy	77,962.50
Orthopaedic	26,659.72
Intravenous	23,388.10
Cystoscopy	19,279.00
Emergency unit	18,996.40
Radioisotope	18,987.30
Delivery room	18,285.00
Shock therapy	16,153.00
Recovery room	6,882.00
Oxygen therapy	5,750.50
Cardiovascular	5,200.00
Kitchen and dining room	3,510.08
Laundry	3,157.61
Ophthalmology	2,277.00
Pulmonary function	563.50
	<u>\$1,033,093.88</u>

GRANTS

Province of Alberta:	
*General	\$ 138,969.40
Interest	170,669.23
School of nursing	22,100.00
	<u>\$ 331,738.63</u>
University of Alberta	37,500.00
City of Edmonton	2,008.80
	<u>\$ 371,247.43</u>

*From January 1, 1956, the general grant from the Province has been included as general services revenue in Statement No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF SALARIES AND WAGES
FOR THE YEAR ENDED MARCH 31, 1956

Administration		\$ 224,679.57
General services, including wards and rooms		777,923.88
Special services:		
Clinical laboratory	\$ 92,414.06	
Training school	84,424.01	
Operating room	71,439.52	
X-ray	67,280.80	
Rehabilitation therapy	61,494.06	
Anaesthesia	55,962.73	
Medical records	31,451.11	
Dispensary	28,184.72	
Delivery room	25,037.98	
Cystoscopy	10,994.54	
Emergency unit	9,218.61	
Radioisotope	7,382.56	
Out-patient clinic	5,545.38	
Orthopaedic	5,280.00	
Ophthalmology	2,474.08	
		558,584.16
Service departments:		
Kitchen and dining room	\$ 178,114.62	
Housekeeping	113,800.49	
Laundry	74,818.47	
Linen	13,397.58	
		380,131.16
Plant operation:		
Buildings maintenance	\$ 76,842.40	
Grounds maintenance	12,322.55	
		89,164.95
		<u>\$2,030,483.72</u>

STATEMENT No. 114

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF SUPPLIES AND DIRECT EXPENSES
FOR THE YEAR ENDED MARCH 31, 1956

Administration, as per Statement No. 115		\$ 133,269.93
General services, including wards and rooms		100,082.91
Special services:		
Pharmacy	\$ 151,941.41	
Operating room	82,823.96	
Training school	38,260.33	
X-ray	31,343.90	
Clinical laboratory	28,002.09	
Orthopaedic	21,170.05	
Cystoscopy	11,819.36	
Delivery room	10,697.63	
Intravenous	10,094.68	
Oxygen	8,875.31	
Out-patient clinic	8,574.68	
Emergency unit	6,452.63	
Radioisotope	5,024.62	
Medical records	4,142.65	
Rehabilitation therapy	1,851.54	
Ophthalmology	365.83	
		421,440.67
Service departments:		
Kitchen and dining room	\$ 383,804.50	
Linen	30,999.48	
Housekeeping	17,493.63	
Laundry	5,053.21	
		437,350.82
Plant operation, as per Statement No. 115		161,595.24
		<u>\$1,253,739.57</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF ADMINISTRATION AND PLANT
OPERATION EXPENSE

FOR THE YEAR ENDED MARCH 31, 1956

ADMINISTRATION

Pension fund contributions	\$ 47,850.59
Printing, postage and office supplies	24,776.12
Telephone and telegraph	13,811.23
Blue Cross	11,814.25
Workmen's Compensation Board	9,000.00
Legal	4,722.04
Cartage and transportation	3,904.93
Travelling	3,396.20
Office equipment, maintenance	2,485.00
Insurance	2,295.28
Association fees	1,632.50
Miscellaneous	7,581.79
	<u>\$ 133,269.93</u>

PLANT OPERATION

Buildings maintenance, including alterations	\$ 70,933.15
Steam and gas	34,895.38
Electricity	24,251.61
Water	15,064.34
Equipment maintenance	7,925.68
Grounds maintenance	4,769.98
Insurance	2,341.09
Miscellaneous	1,414.01
	<u>\$ 161,595.24</u>

STATEMENT No. 116

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Appr.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$			\$	\$	\$	\$	\$			
7,786.38	701.	Minister's Office:	5,860.00		5,860.00	7,786.38		1,926.38	O/C 111/56	
4,743.42	(a)	Salaries	4,400.00		4,400.00	4,720.71		320.71	O/C 111/56	
	(b)	Expenses								
161,969.80	702.	General Office:	158,960.00		158,960.00	161,969.80		3,009.80	O/C 111 & 422/56	
23,757.89	(a)	Salaries	22,120.00		22,120.00	23,943.40		1,823.40	O/C 111/56	
	(b)	Expenses								
252,261.99	708.	Public Buildings Staff:	269,335.00		269,335.00	252,261.99				
19,023.10	(a)	Salaries	15,000.00		15,000.00	15,878.02	17,073.01	878.02	O/C 111/56	
	(b)	Expenses								
	709.	Legislative and Departmental Buildings—								
	Maintenance:									
1,064,989.03	(a)	Salaries	1,036,290.00		1,036,290.00	1,064,989.03		28,699.03	O/C 111 & 475/56	
1,429,277.37	(b)	Material, expenses and wages	1,215,822.00	156,825.24	1,372,647.24	1,401,011.51		28,364.27	S/Ws. 15, 31 & 69/55-56 & O/C 475/56	
	710.	Public Institutions—Maintenance:								
243,803.43	(a)	Salaries	285,425.00		285,425.00	243,803.43				
345,305.98	(b)	Material, expenses and wages	413,670.00	875.50	414,545.50	349,567.58	41,621.57		S.W. 51/55-56	
	714.	Government Automobile Service:								
57,835.00	(a)	Salaries	58,165.00		58,165.00	57,835.00	330.00			
10,900.72	(b)	Expenses	5,700.00		5,700.00	8,875.91		3,175.91	O/C 1409/55	
2,489.10	716.	Postage	2,850.00		2,850.00	2,489.10	360.90			
	717.	Public Buildings and Institutions—								
	Power Plants—Operation:									
396,171.70	(a)	Salaries	386,020.00		386,020.00	396,171.70		10,151.70	O/C 111 & 380/56	
359,689.24	(b)	Material, expenses and wages	358,220.00	10,000.00	368,220.00	360,103.11	8,116.89		S.W. 69/55-56	
	722.	Mechanical Branch:								
29,975.50	(a)	Salaries	31,040.00		31,040.00	29,975.50	1,064.50			
1,005.71	(b)	Expenses	1,050.00		1,050.00	994.90	55.10			
	729.	Bitumount Plant:								
859.88	(b)	Expenses	17,000.00		17,000.00	859.88	16,140.12			
5,019.24	730.	Grants to Municipalities for Swimming Pools								
			75,000.00		75,000.00	5,019.24	69,980.76			
\$ 4,416,864.48	TOTAL:	Income Account	\$ 4,361,927.00	\$ 167,700.74	\$ 4,529,627.74	\$ 4,388,256.19	\$ 141,371.55 (Net)			

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956

STATEMENT No. 117

INCOME ACCOUNT

Service	Minister's Office 701	General Office 702	Public Buildings 708	Legislative and Departmental 709	Public Institutions, Maintenance, 710	Government Automobile Service 714	Postage 716	Public Buildings and Institutions, Operation, 717	Mechanical Branch 722	Bitumount Plant 729	Grants to Municipalities for Swimming Pools 730	Totals
Automobile plates and badges	\$ 2.00	\$ 4,885.65	\$	\$	\$	\$ 14.00	\$	\$	\$	\$	\$	\$ 16.00
Automobiles	3,054.19											7,939.84
Compensation				7,279.21	1,281.76							8,560.97
Construction contracts				1,064.32	1,568.00							2,632.32
Contract labour			18.50	53,246.80	11,931.40							65,196.70
Equipment, consumable			539.81		415.00	1,822.95		13.50				13.50
Equipment, permanent			98.07									8,903.57
Fees and commissions		6,125.81										98.07
Freight, express and cartage		4.39		1,988.42	535.36	5.02		3,113.46				5,663.28
Grants										5,019.24		5,019.24
Heating, lighting and power				233,723.16	112,717.44	202.50		285,521.85				632,164.95
Laundry and cleaning			7.20	14,378.03	62.00	62.00						14,447.23
Material			654.24	248,047.13	79,002.27	123.31		16,545.62				344,372.57
Miscellaneous expenses		186.09		5.50	10.00	5.50						202.09
Miscellaneous supplies	66.00	798.50	4,824.77	1,969.92	1,614.83	2.60						9,276.62
Newspapers and periodicals		12.00				2.00						14.00
Postage	50.00	27.34	.34	165.94	137.23		2,489.10	110.00	227.79			3,207.74
Printing, stationery and office supplies	411.52	5,511.69	9,088.24	39.84		899.41		24.37	505.54			16,480.61
Rates, rentals and insurance	111.66	236.41		198,155.59	35,184.53	584.26		202.72		856.62		235,331.79
Repairs and replacements	687.34	1,941.45	4.70	1,667.88	285.69	2,757.52		44,952.14	4.50			52,301.22
Salaries	7,786.38	161,969.80	252,261.99	1,064,989.03	243,803.43	57,835.00		396,171.70	29,975.50			2,214,792.83
Seed			1.50	763.60	715.44							1,480.54
Special services	308.88	479.13	14.10	978.10	42.66			1,903.38				2,924.14
Telegrams and telephones	29.12	3,733.69	348.77	91,526.71	15,472.95	6.15		77.05	237.07			108,142.04
Travelling expenses				18,188.48	2,771.49	1,460.38				3.26		26,535.19
Wages		1.25	261.15	527,822.88	85,881.53	933.31		7,659.02				622,539.14
TOTAL: Income Account	\$ 12,507.09	\$ 185,913.20	\$ 268,140.01	\$ 2,466,000.54	\$ 593,371.01	\$ 66,710.91	\$ 2,489.10	\$ 756,274.81	\$ 30,970.40	\$ 859.88	\$ 5,019.24	\$ 4,388,256.19

STATEMENT No. 117—Continued

CAPITAL ACCOUNT

Service	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Con- struction, Public Buildings	774 Power Plants Construction	Totals
Advertising	\$	\$ 4,541.45	\$	\$ 4,541.45
Building and sites	..	71,386.84	..	71,386.84
Compensation	53.23	15,611.66	..	15,664.89
Construction contracts	..	9,201,291.98	..	9,201,291.98
Contract labour	3,903.08	1,085,093.82	..	1,088,996.90
Equipment, permanent	920,715.22	237.11	..	920,952.33
Feed and seed	..	1,556.31	..	1,556.31
Freight, express and cartage	1,151.16	5,163.59	1,322.46	7,637.21
Furnishings	4,038.85	..	..	4,038.85
Heating, lighting and power	..	7,061.97	10.00	7,071.97
Hospital and medical supplies	..	..	17.62	17.62
Material	9,122.66	1,877,352.66	3,388.94	1,889,864.26
Miscellaneous expenses	..	298.93	..	298.93
Miscellaneous supplies	12.35	8,291.01	..	8,303.36
Postage	..	35.45	..	35.45
Printing, stationery and office supplies	..	336.60	..	336.60
Rates, rentals and insurance	..	8,595.72	..	8,595.72
Repairs and replacements	..	257.46	114,702.96	114,960.42
Special services	..	78,839.29	172.80	79,012.09
Telegrams and telephones	..	4,677.57	..	4,677.57
Travelling expenses	16.92	61,021.37	476.67	61,514.96
Wages	148,030.96	1,106,094.27	19,838.57	1,273,963.80
TOTAL: Capital Account	\$ 1,087,044.43	\$ 13,537,745.06	\$ 139,930.02	\$ 14,764,719.51

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Charts and plans	\$	\$ 100.00	\$	\$ 100.00
Edmonton power plant	20,570.80	20,000.00	570.80	
Garage revenue	42,714.90	30,000.00	12,714.90	
Government of Canada:				
Canadian Vocational Training:				
Institute of Technology, maintenance	12,500.00	12,500.00		
Institute of Technology, Calgary	15,010.30	2,850.00	12,160.30	
Institutions:				
Bowden institution	5,246.35	5,000.00	246.35	
Gaol, Fort Saskatchewan	1,950.00	1,500.00	450.00	
Gaol, Lethbridge	12,092.62	10,000.00	2,092.62	
Mental hospital, Claresholm	465.04	400.00	65.04	
Mental hospital, Oliver	10,308.52	10,000.00	308.52	
Mental hospital, Ponoka	2,544.84	2,300.00	244.84	
Sanatorium, Calgary	2,964.27	2,000.00	964.27	
Training school, Red Deer	638.00	600.00	38.00	
Interest on agreements of sale	326.11	1,000.00		673.89
Miscellaneous	1,869.65	4,200.00		2,330.35
Reimbursements:				
Oil plant at Bitumount	29.90		29.90	
Salaries	4,724.55		4,724.55	
Rents	147,126.64	175,000.00		27,873.36
Reserve leases	389.40		389.40	
Sale of material	4,322.00	6,000.00		1,678.00
TOTAL: Income Account	\$ 285,793.89	\$ 283,450.00	\$ 2,343.89	(Net)

CAPITAL ACCOUNT

Agreements of sale	\$	\$ 1,000.00	\$	\$ 1,000.00
Government of Canada:				
Canadian vocational training, equipment	2,360.05		2,360.05	
Civil defence buildings	6,915.33		6,915.33	
Provincial mental hospital	71,756.33		71,756.33	
Provincial mental institute	267,795.40		267,795.40	
Provincial training school	61,500.00		61,500.00	
Land in Suffield area exchanged for airports and army camps	661.82		661.82	
Miscellaneous		3,500.00		3,500.00
Sale of buildings, materials, etc.:				
Alberta Government Telephones building, Calgary	111,341.38		111,341.38	
Oil plant, Bitumount	179,279.65		179,279.65	
Other public buildings	12,646.98	1,000.00	11,646.98	
Surveys and compensation for lands	887.00		887.00	
TOTAL: Capital Account	\$ 715,143.94	\$ 5,500.00	\$ 709,643.94	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1956

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Aberhart memorial sanatorium, Edmonton	\$ 101,080.86	\$ 5,199.64	\$ 9,575.75	\$ 115,856.25
Administration building, Edmonton	138,170.31	34,753.46	..	172,923.77
Agricultural schools:				
Fairview	..	2,098.92	6,979.55	9,078.47
Olds	..	425.95	..	425.95
Vermilion	..	19.51	4,784.41	4,803.92
Alberta block, Edmonton	67,497.48	877.80	..	68,375.28
Alberta Jasper building, Edmonton	103,855.71	584.90	8,557.15	112,997.76
Alberta office building, Calgary	22,019.96	287.97	..	22,307.93
Alberta office building, Edmonton	24,567.01	1,230.29	..	25,797.30
Alberta research council, Edmonton	10,137.86	29,411.26	474,184.27	513,733.39
Auditorium, Calgary	..	..	1,362,695.34	1,362,695.34
Auditorium, Edmonton	5,786.34	..	1,171,279.29	1,177,065.63
Agricultural offices, various	..	1,580.96	..	1,580.96
Baker memorial sanatorium, Calgary	83,329.52	2,857.30	75,715.03	161,901.85
Bowden institution, Bowden	82,048.26	26,693.17	174,799.02	283,540.45
Belmont rehabilitation centre, Edmonton	8,681.24	1,699.87	874,805.74	885,186.85
Cerebral palsy clinic, Calgary	10.65	..	48,886.33	48,896.98
Carpenter shop, Edmonton	11,114.20	16,575.27	49,582.28	77,271.75
Civil defence building, Edmonton	9,429.07	1,062.73	..	10,491.80
Civil defence control centre, Calgary	..	232.70	70.64	303.34
Civil defence rescue building, Edmonton	354.60	18.28	..	372.88
Conservation board building, Calgary	8,166.45	..	670,221.15	678,387.60
Conservation board residences, Drayton Valley	82.95	..	30,089.73	30,172.68
Court houses:				
Blairmore	3,272.90	138.15	..	3,411.05
Calgary	19,947.32	2,542.73	335.53	22,825.58
Camrose	813.30	..	..	813.30
Cardston	3,575.02	..	..	3,575.02
Drumheller	10,423.99	2,677.40	1,169.06	14,270.45
Edmonton	75,196.12	11,844.83	80,380.30	167,421.25
Fort Macleod	3,943.21	23.80	..	3,967.01
Fort Saskatchewan	714.13	..	..	714.13
Grande Prairie	5,599.58	..	93,231.12	98,830.70
Hanna	5,554.64	..	..	5,554.64
Lethbridge	19,264.17	6,878.31	..	26,142.48
Medicine Hat	14,142.86	868.55	..	15,011.41
Peace River	49.80	41.54	76,960.34	77,051.68
Red Deer	8,706.00	126.70	..	8,832.70
Stettler	8,357.03	32.12	..	8,389.15
Vegreville	5,541.73	464.42	..	6,006.15
Wetaskiwin	5,689.69	225.03	..	5,914.72
Deerhome institution, Red Deer	693.45	..	686,116.34	686,809.79
Demonstration farm, Brooks	..	1,352.93	31,482.66	32,835.59
Education building, Calgary	175,430.45	4,634.48	329,415.68	509,480.61
Education building, Edmonton	103,796.93	..	..	103,796.93
Government garage, Edmonton	..	464.77	..	464.77
Gaol, Calgary	267.99	..	14,317.07	14,585.06
Gaol, Fort Saskatchewan	77,788.30	29,584.01	48,310.78	155,683.09
Gaol, Lethbridge	75,821.08	18,237.69	100,800.91	194,859.68
Government offices, Calgary	5,764.03	1,467.05	..	7,231.08
Halls for district courts	3,854.40	..	..	3,854.40
Heating plant, Calgary	17,860.07	..	..	17,860.07
Highways building, Edmonton	56,477.82	24,802.51	1,202,744.78	1,284,025.11
Highway maintenance shops	48,071.09	3,373.71	250.00	51,694.80
Highway traffic weigh scales	3,115.10	668.45	101,500.83	105,284.38
Highway testing laboratory, Edmonton	..	5,081.22	..	5,081.22
Lands and Forests offices, various	36,579.53	2,805.05	26,853.93	66,238.51
Land titles building, Calgary	10,578.73	6,168.00	607.35	17,354.08

(Continued on Page 196)

STATEMENT No. 119—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Land titles building, Edmonton	\$ 74,216.68	\$ 4,635.61	\$	\$ 78,852.29
Legal office, Taber	732.70			732.70
Liquor store, west end, Edmonton	919.92			919.92
Maintenance supervisors and inspectors	99,154.24			99,154.24
Mines and Minerals offices, various	10,797.30	85.45	2,484.14	13,366.89
Natural resources building, Edmonton	117,118.97			117,118.97
North hill building, Calgary	480.41		8,791.62	9,272.03
Ogden hostel, Calgary	2,422.53	1,674.04		4,096.57
Parliament building, Edmonton	418,952.72	26,850.46		445,803.18
Pathology laboratory, Edmonton	19,816.59	395.29		20,211.88
Police buildings	16,137.79			16,137.79
Police magistrates' offices	3,129.35	267.15		3,396.50
Poultry farm, Oliver	614.74			614.74
Power house, Edmonton	782.68		28,437.05	29,219.73
Ponoka mental hospital, Ponoka	170,102.18	43,641.38	189,871.79	403,615.35
Provincial mental institute, Oliver	264,048.69	52,452.80	566,086.30	882,587.79
Provincial training school, Red Deer	122,222.52	16,131.66	80,539.40	218,893.58
Provincial auxiliary mental hospital, Claresholm	30,239.26	719.29	98.24	31,056.79
Provincial auxiliary mental hospital, Raymond	45,253.60	245.00		45,498.60
Provincial buildings:				
Athabasca	2,831.63	14.23		2,845.86
Bonnyville	2,720.35		50.00	2,770.35
Brooks	1,285.06			1,285.06
Calgary	18,704.29	714.86		19,419.15
Camrose		131.80		131.80
Cardston	344.17	412.91		757.08
Drumheller	11,621.04	112.12		11,733.16
Edmonton No. 1	16,243.12			16,243.12
Edmonton No. 2	7,253.38			7,253.38
Edson	5,933.16	23.08		5,956.24
Fort Macleod	394.19			394.19
Grande Prairie	19,419.90	2,143.95		21,563.85
Hanna	.70		622.01	622.71
Lacombe	1,734.89	84.66		1,819.55
Lac La Biche	6,790.65	2,350.99	233,964.87	243,106.51
Lethbridge	3,984.63	924.88		4,909.51
Mayerthorpe	3,354.68	1,512.74	95,777.62	100,645.04
Olds	679.22	149.80		829.02
Peace River	19,105.13	450.84		19,555.97
Ponoka	1,401.57	205.75		1,607.32
Red Deer	11,394.09	354.22		11,748.31
Rocky Mountain House	3,606.31			3,606.31
St. Paul	3,660.90	22.24		3,683.14
Stettler	1,189.03			1,189.03
South Edmonton	2,510.24			2,510.24
Vegreville	1,448.11	80.66		1,528.77
Vermilion	3,609.67	12.12		3,621.79
Provincial clinics	49,938.45		1.93	49,940.38
Provincial health guidance building, Edmonton	8,688.57			8,688.57
Provincial institute of technology, Calgary	48,511.48	101,394.66	51,845.26	201,751.40
Provincial laboratory of public health		1,349.79		1,349.79
Public buildings staff	268,140.01			268,140.01
Public works building, Calgary	11,132.75	645.25		11,778.00
Public works building, Edmonton	38,427.61	3,345.46		41,773.07
Public works building No. 2, Edmonton	37,368.73			37,368.73
Public works building (U. of A.), Edmonton			1,155.00	1,155.00
Public works reserves	1,933.76			1,933.76
Public works warehouse, Calgary	18.71		27,000.76	27,019.47
Public works warehouse, Edmonton	10,795.47	102.46	9,160.92	20,058.85
Rosehaven, Camrose	106,145.67	118,459.43	416,588.65	641,193.75
Small buildings, various	102,693.42	11,497.13	1,788.17	115,978.72
School for the deaf, Edmonton	22,306.88	27,008.56	2,051,514.30	2,100,829.74
Single men's hostel, Edmonton	17,860.18	4,710.75	8,325.39	30,896.32
Snow plow sheds		2,450.29	39,932.83	42,383.12
Storage and repair shop, Calgary	21,382.20	4,181.39		25,563.59
Storage and repair shop, Edmonton	36,210.69	15,116.11	10,153.60	61,480.40
Storage and repair shop, Macleod	14,616.44	5,263.00		19,879.44

STATEMENT No. 119—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Terrace building, Edmonton	\$ 35,977.50	\$ 5,679.56	\$	\$ 41,657.06
Treasury branches	130,386.91	14,588.70	182,769.79	327,745.40
Trucking to buildings, Edmonton	89,665.03	.....	.....	89,665.03
University of Alberta, Edmonton .....	.....	142,908.09	353,713.19	496,621.28
University of Alberta Hospital, Edmonton .....	.....	221,430.39	1,560,299.89	1,781,730.28
Total	\$4,083,786.37	\$1,087,044.43	\$13,677,675.08	\$18,848,505.88

SUMMARY

Income Account:		
Appropriation 708	\$ 268,140.01	
Appropriation 709	2,466,000.54	
Appropriation 710	593,371.01	
Appropriation 717	756,274.81	
		\$ 4,083,786.37
Capital Account:		
Appropriation 756	\$ 1,087,044.43	
Appropriation 759	13,537,745.06	
Appropriation 774	139,930.02	
		14,764,719.51
		<u>\$18,848,505.88</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable	\$ 202,181.56
Materials and supplies on hand, at cost	190,252.27
Prepaid expenses	2,549.81
Equipment, at cost less accumulated depreciation	24,155.28
	<u>\$ 419,138.92</u>

LIABILITIES

Accounts payable	\$ 16,671.79
Provincial Treasurer's advance	350,660.93
Surplus:	
As at April 1, 1955	\$ 35,879.42
Add: Adjustments applicable to previous years	111.60
Net profit for the year ended March 31, 1956	51,694.60
	<u>\$ 87,685.62</u>
Less: Remitted to Provincial Treasurer	35,879.42
	<u>51,806.20</u>
	<u>\$ 419,138.92</u>

Edmonton, Alberta, September 4, 1956

I have audited the books and records of the Public Works Stock Advance for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Works Stock Advance as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 121

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

Profit on material and shop sales:		
Material and shop sales	\$ 918,035.99	
Less: Cost of sales and shop expense	<u>880,555.58</u>	
		\$ 37,480.41
Add: Profit arising from operation of equipment:		
Rentals	\$ 42,775.25	
Profit on sale of equipment	<u>232.51</u>	
	\$ 43,007.76	
Less:		
Maintenance	\$ 17,871.36	
Depreciation	<u>10,922.21</u>	
		<u>28,793.57</u>
		14,214.19
Net profit for the year ended March 31, 1956		<u><u>\$ 51,694.60</u></u>

STATEMENT No. 122

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—TELEPHONES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	801.	Minister's Office:								
\$ 5,846.96		(a) Salaries	\$ 5,855.00		\$ 5,855.00	\$ 5,846.96	\$ 8.04			
975.11		(b) Expenses	1,265.00		1,265.00	1,098.14	166.86			
\$ 6,822.07		TOTAL: Income Account	\$ 7,120.00		\$ 7,120.00	\$ 6,945.10	\$ 174.90			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 123

GOVERNMENT OF THE PROVINCE OF ALBERTA

TELEPHONES DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	801 Minister's Office	Totals
Freight, express and cartage	\$ 6.60	\$ 6.60
Postage	130.00	130.00
Printing, stationery and office supplies	47.86	47.86
Repairs and replacements	324.39	324.39
Salaries	5,846.96	5,846.96
Telegrams and telephones	407.15	407.15
Travelling expenses	182.14	182.14
 TOTAL: Income Account	 \$ 6,945.10	 \$ 6,945.10

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Capital:

Telephone plant:

Real estate	\$ 9,445,463.09	
Equipment	33,080,725.53	
Exchange lines	16,228,960.10	
Toll lines	16,424,226.51	
Office furniture and fixtures	619,281.76	
Tools, vehicles and sundry equipment	740,522.36	
Deferred construction charges	130,757.40	
		\$76,669,936.75
Materials and supplies		3,378,462.58

\$80,048,399.33

Current:

Cash on hand and in bank	\$ 2,677,019.10	
Accounts receivable, less allowance for doubtful accounts	1,998,993.22	
Prepaid expenses	175,661.96	
		4,851,674.28

Reserve funds:

Depreciation and renewal reserve assets, Statement No. 127	\$ 1,185,046.35	
Pension and death benefit fund, Statement No. 128	5,822,062.14	
		7,007,108.49

Trust funds:

Cash in bank	\$ 464.95	
Government of Canada bonds	173,873.52	
		174,338.47
		\$92,081,520.57

LIABILITIES

Capital:

Advance from Provincial Treasurer	\$49,442,818.82	
Capital surplus arising from capital assets acquired from revenue funds	15,833,128.36	
Depreciation and renewal reserve invested in plant	14,772,452.15	
		\$80,048,399.33

Current:

Accounts payable	\$ 412,604.48	
Accrued interest, not due	507,690.17	
Unearned revenue	374,645.57	
		1,294,940.22

Reserves:

Depreciation and renewal reserve	\$15,957,498.50	
Less: Investment in plant	14,772,452.15	
	\$ 1,185,046.35	
Pension and death benefit reserve	5,822,062.14	
		7,007,108.49

Surplus as per Statement No. 126

3,556,734.06

Trust:

Employees' accounts	\$ 100,937.59	
Government of Canada bond instalments payable	73,400.88	
		174,338.47
		\$92,081,520.57

STATEMENT No. 124—*Continued*

Edmonton, Alberta, July 12, 1956

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1956.

Operations for the year resulted in a net income of \$3,978,396.00 after providing \$1,458,273.09 for debt charges, \$2,520,000.00 for depreciation and renewal reserve and \$94,033.16, being the net operating costs in respect of radio station CKUA. The net income was carried to the surplus account from which was appropriated \$3,000,000.00 for the depreciation and renewal reserve and \$1,321,912.87 for acquirement of capital assets, leaving a net balance in the surplus account of \$3,556,734.06 as at March 31, 1956.

The allowance for doubtful accounts, \$25,765.56, appears inadequate for its purpose and should be increased by a further provision of \$26,000.00.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

The Alberta Government Telephones have the following estimated contingent liabilities which were not reflected on the Balance Sheet as at March 31, 1956:

In respect of commitments for purchase of equipment for	
future delivery	\$10,611,923.44
In respect of uncompleted building contracts	987,421.00

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 125

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF INCOME
FOR THE YEAR ENDED MARCH 31, 1956

Telephone operating revenue:		
Exchange earnings		\$ 5,916,617.89
Connecting companies' rentals		197,402.76
Toll earnings	\$10,775,432.03	
Less: Toll interchange	1,749,301.42	
		<u>9,026,130.61</u>
Teletype		526,081.68
		<u>\$15,666,232.94</u>
Other revenue:		
Installations, moves, etc.	\$ 222,293.61	
Directory	218,726.03	
Leased line rentals	208,221.39	
Miscellaneous	124,577.56	
		<u>773,818.59</u>
Gross telephone earnings		\$16,440,051.53
Telephone operating expenses:		
Operations	\$5,952,926.09	
Maintenance	2,094,533.47	
		<u>\$ 8,047,459.56</u>
Provision for depreciation and renewal		2,520,000.00
Debt charges:		
Interest on debt	\$1,454,798.81	
Commission and exchange	3,474.28	
		<u>1,458,273.09</u>
Pension fund contributions		435,922.88
		<u>12,461,655.53</u>
Net operating income for the year ended March 31, 1956		\$ 3,978,396.00

STATEMENT No. 126

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
SURPLUS ACCOUNT AS AT MARCH 31, 1956

Surplus as at April 1, 1955		\$3,900,250.93
Add:		
Net operating income for the year ended March 31, 1956		3,978,396.00
		<u>\$7,878,646.93</u>
Deduct:		
Appropriation to depreciation and renewal reserve	\$3,000,000.00	
Appropriation for acquirement of capital assets	1,321,912.87	
		<u>4,321,912.87</u>
Surplus as at March 31, 1956		\$3,556,734.06

STATEMENT No. 127

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE
FOR THE YEAR ENDED MARCH 31, 1956

Reserve as at April 1, 1955		\$11,212,204.79
Add:		
Provision during the year	\$2,520,000.00	
Appropriation from surplus account	3,000,000.00	
Interest earnings	35,098.52	
		<u>5,555,098.52</u>
		\$16,767,303.31
Deduct: Charges to reserve:		
Plant displaced, net	\$ 500,161.60	
Cost of removing plant	123,684.94	
Supervision, engineering and other associated costs chargeable to reserve	105,314.97	
Sundry equipment replaced, net	36,317.63	
Obsolete, worthless equipment and supplies written off	17,379.18	
Profit on disposition of buildings, etc.	10,780.32	
Inventory adjustment	6,623.22	
Loss on sale of lines	1,982.20	
Other charges to reserve, net	29,121.39	
		<u>809,804.81</u>
Reserve as at March 31, 1956		<u>\$15,957,498.50</u>
Represented by:		
Cash in bank	\$ 19,543.13	
Investments:		
Government of Canada bonds, par value (Market value \$1,123,000.00)	1,160,000.00	
Accrued interest	5,503.22	
		<u>\$ 1,185,046.35</u>
Plant investment		<u>14,772,452.15</u>
		<u>\$15,957,498.50</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand and in bank	\$ 118,131.35
Investments at book value	5,646,000.00
Accrued interest	57,930.79
	<u>\$5,822,062.14</u>

LIABILITIES

Pension and Death Benefit Fund Reserve:		
Employees' accounts	\$1,353,822.72	
Alberta Government Telephones' account	4,419,328.44	
	<u></u>	\$5,773,151.16
Undistributed earnings		48,910.98
		<u>\$5,822,062.14</u>

Edmonton, Alberta, July 12, 1956

I have audited the books and records of the Alberta Government Telephones' Pension and Death Benefit Fund for the year ended March 31, 1956.

Investments as at March 31, 1956, were verified by actual examination and are summarized hereunder:

Bonds and debentures	Par Value
Government of Canada	\$1,490,000.00
Provincial, direct and guaranteed	2,361,000.00
Municipal	1,595,000.00
School districts	200,000.00
	<u>\$5,646,000.00</u>

The approximate market value of the above securities amounted to \$5,325,000.00 as at June 29, 1956.

An actuarial survey as at December 31, 1954, indicates that the fund, as presently constituted, will be sufficient to meet all future requirements.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Pension and Death Benefit Fund as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 129

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

	Employees' Account	Alberta Government Telephones' Account	Total
Pension and death benefit fund reserve as at April 1, 1955	\$1,181,674.94	\$4,025,368.71	\$5,207,043.65
Add: Contributions and earnings allocated for the year:			
Contributions	273,139.26	437,022.81	710,162.07
Earnings	33,913.74	147,750.78	181,664.52
Transfers in respect of employees retiring on pension ..	47,799.99	47,799.99	
	<u>\$1,440,927.95</u>	<u>\$4,657,942.29</u>	<u>\$6,098,870.24</u>
Deduct:			
Withdrawals	\$ 87,105.23	\$	\$ 87,105.23
Pension payments		238,613.85	238,613.85
	<u>\$ 87,105.23</u>	<u>\$ 238,613.85</u>	<u>\$ 325,719.08</u>
Pension and death benefit fund reserve as at March 31, 1956	<u>\$1,353,822.72</u>	<u>\$4,419,328.44</u>	<u>\$5,773,151.16</u>

CAPITAL ACCOUNT					
\$	10,000.00	\$	10,000.00	\$	1,493.97
970. Refunds of Previous Years' Collections					
Capital Advances:					
Bearhills Lake Drainage District	8,506.03	4,000.00	4,000.00	4,000.00	
Cattle-purchasing advance	4,000.00	3,110.91	3,110.91	3,110.91	
Highways stock advance	3,110.91	4,136,465.80	4,136,465.80	4,136,465.80	
Homestead Lease Loan Act	4,136,465.80	100,000.00	100,000.00	100,000.00	
Municipal Capital Expenditure Loans Act	100,000.00	40,000,000.00	40,000,000.00	40,000,000.00	
Public Works stock advance	40,000,000.00	855,010.42	855,010.42	855,010.42	
Purchase of debentures and stocks (Special Investment Fund)	855,010.42	44,272,343.78	44,272,343.78	44,272,343.78	
Queen's Printer's advance	44,272,343.78	870,040.05	870,040.05	870,040.05	
Rural Electrification Revolving Fund	870,040.05	1,500,000.00	1,500,000.00	1,500,000.00	
School Books Branch advance	1,500,000.00	1,125,409.88	1,125,409.88	1,125,409.88	
Secretary-Treasurers of School Districts, bond premiums	1,125,409.88	916.64	916.64	916.64	
Telephone and Telegraph Act:	916.64	7,000,000.00	7,000,000.00	7,000,000.00	
Alberta Government Telephones	7,000,000.00				
TOTAL: Capital Account	\$99,875,803.51	\$99,867,297.48	\$99,877,297.48	\$99,875,803.51	\$ 1,493.97

Sec. 50(5), Chap. 99,
R.S.A., 1942
Sec. 8, Chap. 8, R.S.A., 1942
Sec. 25, Chap. 16, R.S.A., 1942,
as amended
Chap. 70, 1955
Sec. 3, Chap. 81, 1953
Chap. 74, 1952
Sec. 30, Chap. 18, R.S.A., 1942
Sec. 9, Chap. 25, R.S.A., 1942,
as amended
Sec. 3, Chap. 101, 1953
Sec. 9, Chap. 10, R.S.A., 1942,
as amended
Sec. 9, Chap. 10, R.S.A., 1942
Chap. 198, R.S.A., 1942, as
amended

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	901 Minister's Office	902 General Office	903 The Retirement Annuities and Salary Deductions Branch	908 Queen's Printer's Office	909 Alberta Gazette	910 Grants and Allowances	911 Guarantee Bonds on Public Servants	912 Refunds of Previous Years' Revenue	913 Remissions	914 Assessment by Workmen's Com- pensation Board in Respect of Injuries to Provincial Gov- ernment Employees	916 Unforeseen and Unprovided For	927 Grants to Cities in Lieu of Service Tax	928 Grants to Municipalities in Lieu of Taxes	929 Grants Under Municipal Assistance Act	932 Treasury Branches	934 Alberta Government Purchasing Agency	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles	3,003.15	722.43															
Compensation										85,000.00							
Equipment		3,758.54															
Fees and commissions			95.00														
Freight, express and cartage																	
Grants						227,036.24											
Interest																	
Legal fees and expenses																	
Miscellaneous expenses and supplies	3.06	293.62	43.94														
Newspapers and periodicals	15.00																
Postage	40.00	394.08	35.33		418.76												
Printing, stationery and office supplies	361.88	3,832.84	445.64		17,751.20												
Rates, rentals and insurance	52.62	273.34					1,740.72										
Refunds								63,901.16									
Remissions									6,528.50								
Repairs and replacements	193.30	137.33															
Salaries	11,693.92	59,348.47	11,030.99	11,412.84													
Telegrams and telephones	593.00	296.03															
Travelling expenses	128.65	2,213.74		434.14							914.00						
TOTAL: Income Account	\$ 16,084.58	\$ 71,270.42	\$ 11,650.90	\$ 11,846.98	\$ 18,169.96	\$ 227,036.24	\$ 1,740.72	\$ 63,901.16	\$ 6,528.50	\$ 85,000.00	\$ 31,473.37	\$ 61,500.00	\$ 57,230.81	\$ 9,015,205.00	\$ 1,550,991.19	\$ 88,592.13	\$ 11,318,221.96

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections	\$	\$	\$ 8,506.03	\$	\$ 8,506.03
STATUTORY:						
	Purchases of debentures and stocks (Special Investment Fund)		44,272,343.78			44,272,343.78
	Advances for working capital	6,986,926.15				6,986,926.15
	Cattle-Purchasing advance				3,110.91	3,110.91
	Advances to drainage districts				4,000.00	4,000.00
	Municipal Loans Revolving Fund				40,000,000.00	40,000,000.00
	Rural Electrification Revolving Fund				1,500,000.00	1,500,000.00
	Alberta Government Telephones				7,000,000.00	7,000,000.00
	Secretary-treasurers of school districts, bond premiums				916.64	916.64
	Homestead Lease Loan Fund				100,000.00	100,000.00
TOTAL: Capital Account		\$ 6,986,926.15	\$ 44,272,343.78	\$ 8,506.03	\$ 48,608,027.55	\$ 99,875,803.51

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Canada-Alberta tax agreement, 1952	\$31,592,934.36	\$31,600,000.00	\$	\$ 7,065.64
Rebate re Excise and Fuel Oil Tax Acts	5,322.85		5,322.85	
Share of income tax, public utility corporations	1,958,242.00	1,500,000.00	458,242.00	
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	750,000.00	750,000.00		
Debt allowance	405,375.00	405,000.00	375.00	
Government and legislation	220,000.00	220,000.00		
Population	819,200.00	815,000.00	4,200.00	
Government Liquor Control Act of Alberta:				
Liquor profits	15,365,000.00	15,500,000.00	103,379.55	
Permit fees	237,446.25			
Confiscated liquor	933.30			
Income tax arrears	185.83		185.83	
Interest on:				
Advances to Alberta Government Telephones	1,385,817.55	1,374,500.00	11,317.55	
Advances to cities	17,082.65	17,000.00	82.65	
Advances to school libraries	16,472.88		16,472.88	
Advances under Municipal Capital Expenditure				
Loans Act	1,782,249.57	1,750,000.00	32,249.57	
Advances under Rural Electrification Revolving Fund Act	268,191.06	300,000.00		31,808.94
Advances under Self-Liquidating Projects Act	370,533.22	375,000.00		4,466.78
Bank balances	206,725.70	100,000.00	106,725.70	
General trust investments	221,728.76		221,728.76	
Special Investment Fund investments (including profits)	2,789,929.24	2,790,000.00		70.76
Students' loans	730.56		730.56	
Various loans and advances	15,122.58	6,000.00	9,122.58	
Life Insurance Company of Alberta, dividend	923.94		923.94	
Miscellaneous	453.25	100.00	353.25	
Outstanding cheques	4,825.04	3,000.00	1,825.04	
Premium on United States funds	249.74		249.74	
Previous years' refunds	126,508.22	50,000.00	76,508.22	
Profits on working funds	285,538.19	50,000.00	235,538.19	
Queen's Printer's office:				
Advertising in and sale of gazette	16,728.00	14,850.00	1,878.00	
Sale of statutes	3,842.43	4,000.00		157.57
Registration fees, Alberta bonds	30.50		30.50	
School Borrowings Assistance Act	196,414.85	196,400.00	14.85	
School lands fund:				
Interest on school lands investments	480,917.18	475,000.00	5,917.18	
Treasury branches, earnings and profits	1,608,547.34	1,800,000.00		191,452.66
TOTAL: Income Account	\$61,154,202.04	\$60,095,850.00	\$1,058,352.04	(Net)

(Continued on Page 214)

STATEMENT No. 132—Continued

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous:				
Unclaimed dividends	\$ 961.98	\$ 25,000.00	\$	\$ 24,038.02
Repayment of advances:				
Alberta Government Telephones	1,403,174.09	1,409,800.00	.....	6,625.91
Alberta Industrial Corporation	24,264.16	.....	24,264.16	.....
Cameron Drainage District	352.90	.....	352.90	.....
Canadian Co-operative Implements, Ltd.	4,125.23	.....	4,125.23	.....
Co-operative credit societies	5,222.32	5,000.00	222.32	.....
Manawan Drainage District	2,382.47	.....	2,382.47	.....
Prairie Woollen Mills, Ltd.	50,000.00	.....	50,000.00	.....
Self-Liquidating Projects Act	1,044,275.20	1,055,000.00	.....	10,724.80
Town of Athabasca	591.49	.....	591.49	.....
University of Alberta students' union building	22,494.07	.....	22,494.07	.....
Treasury bills:				
City of Calgary	24,536.77	24,580.00	.....	43.23
City of Edmonton	22,537.91	22,570.00	.....	32.09
City of Lethbridge	833.33	850.00	.....	16.67
Statutory:				
Repayment of advances:				
Cattle-purchasing advance	2,805.62	2,805.62	.....	.....
Highways stock advance	4,168,754.45	4,168,754.45	.....	.....
Public Works stock advance	756,220.30	756,220.30	.....	.....
Queen's Printer's advance	823,686.20	823,686.20	.....	.....
School books branch advance	1,290,307.04	1,290,307.04	.....	.....
Secretary-treasurers of school districts, bond premiums	931.42	931.42	.....	.....
Sale of debentures and stocks (Special Investment Fund)	17,117,249.87	17,117,249.87	.....	.....
TOTAL: Capital Account	\$26,765,706.82	\$26,702,754.90	\$ 62,951.92	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 133

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand	\$ 30,607.09	
Cash in banks and treasury branches	461,168.64	
		\$ 491,775.73
Inventories:		
Stocks of liquor and beer in bond at cost	\$ 798,446.02	
Stocks of liquor and beer in warehouses and stores at warehouse cost	2,967,481.54	
Liquor and beer in transit	409,846.96	
Containers on hand	1,645.25	
		4,177,419.77
Accounts receivable		35,379.87
Automobiles, furniture and fixtures, at cost less accumulated depreciation		19,286.96
Buildings and land, at cost less accumulated depreciation		2,194,430.76
Prepaid expenses		22,397.52
		\$ 6,940,690.61

LIABILITIES

Bank of Montreal overdraft		\$ 895,744.31
Accounts payable		2,607,371.83
Unearned license and permit revenue		82,561.50
General reserve		3,300,000.00
Provincial Treasurer:		
Income for the year ended March 31, 1956:		
Net income	\$15,821,036.03	
Permit fees	237,446.25	
	\$16,058,482.28	
Deduct:		
Income over-remitted, March 31, 1955	\$ 101,023.06	
Remittances during the year ended March 31, 1956	15,602,446.25	
Transferred to general reserve	300,000.00	
	16,003,469.31	
		55,012.97
		\$ 6,940,690.61

Contingent liability:

The Board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching retirement age.

Edmonton, Alberta, August 22, 1956

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1956.

Physical inventories of liquor, beer and containers were taken at March 31, 1956, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$373,975.85, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1956

	Liquor	Beer	Total
Gross sales	\$28,035,108.64	\$26,734,976.38	\$54,770,085.02
Less: Cost of goods sold	15,282,333.55	21,904,886.49	37,187,220.04
Gross profit on sales	\$12,752,775.09	\$ 4,830,089.89	\$17,582,864.98
Less: Operating expenses			2,449,786.27
Net profit on sales			\$15,133,078.71
Add: Special income:			
License fees		\$ 735,749.56	
Less: License expense		78,585.89	
		\$ 657,163.67	
Sundry revenue, net		54,482.35	711,646.02
Net operating profit			\$15,844,724.73
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		\$ 14,442.77	
Permit expense		9,060.01	
Local option plebiscites		185.92	23,688.70
Net income for the year ended March 31, 1956			\$15,821,036.03

STATEMENT No. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1956

Inventory, April 1, 1955:

Liquor	\$ 3,749,207.63	
Beer	426,112.00	
	<u> </u>	\$ 4,175,319.63

Add:

Purchases, liquor	\$ 5,082,043.01	
Purchases, confiscated liquor	937.45	
Purchases, jugs and bottles	28,606.39	
Duty and sales tax	8,970,956.42	
Inward freight	861,122.10	
Comprehensive insurance	8,521.24	
	<u> </u>	\$14,952,186.61
Purchases, beer	\$21,839,424.59	
Duty and sales tax on beer imported	6,290.15	
Inward freight on beer imported	5,149.96	
Comprehensive insurance	11,281.01	
	<u> </u>	21,862,145.71
		<u> </u>
		36,814,332.32
		<u> </u>
		\$40,989,651.95

Less:

Cash and trade discounts	\$ 24,184.65	
Claims	10,401.87	
Breakages	1,917.83	
	<u> </u>	36,504.35
		<u> </u>
		\$40,953,147.60

Less: Inventory, March 31, 1956:

Liquor	\$ 3,382,766.06	
Beer	383,161.50	
	<u> </u>	3,765,927.56

Cost of goods sold for the year ended March 31, 1956

\$37,187,220.04

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF PROFIT AND LOSS BY STORES
FOR THE YEAR ENDED MARCH 31, 1956

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Athabasca	\$ 152,999.00	\$ 94,241.93	\$ 58,757.07	\$ 12,735.76	\$ 46,021.31
Banff	516,457.07	310,107.59	206,349.48	29,102.45	177,247.03
Banff Springs	84,736.45	46,225.13	38,511.32	5,047.13	33,464.19
Bassano	96,656.13	58,004.89	38,651.24	11,317.88	27,333.36
Blairmore	440,384.83	320,084.37	120,300.46	24,635.43	95,665.03
Bonnyville	259,084.95	150,676.97	108,407.98	15,507.93	92,900.05
Brooks	222,549.00	134,733.41	87,815.59	15,396.96	72,418.63
Calgary West	3,892,234.31	2,343,423.10	1,548,811.21	168,419.01	1,380,392.20
Calgary East	2,491,505.75	1,538,711.17	952,794.58	122,480.24	830,314.34
Calgary South	3,701,434.90	2,255,316.55	1,446,118.35	154,771.54	1,291,346.81
Calgary Mail Order	958.15	522.69	435.46	151.03	284.43
Calgary Beer	4,825,473.18	3,951,640.15	873,833.03	86,283.34	787,549.69
Camrose	916,716.02	682,375.29	234,340.73	46,300.00	188,040.73
Coleman	113,873.80	71,532.92	42,340.88	12,972.46	29,368.42
Coronation	111,500.80	66,745.41	44,755.39	11,159.86	33,595.53
Drumheller	1,196,416.04	874,307.30	322,108.74	67,594.37	254,514.37
Edmonton North	3,559,549.37	2,085,271.72	1,474,277.65	164,775.92	1,309,501.73
Edmonton South	2,533,800.76	1,553,253.49	980,547.27	130,771.54	849,775.73
Edmonton West	2,912,368.40	1,780,018.46	1,132,349.94	138,262.22	994,087.72
Edmonton East	2,473,492.52	1,560,282.59	913,209.93	125,566.56	787,643.37
Edmonton Westmount	1,058,599.25	641,231.73	417,367.52	73,128.63	344,238.89
Edmonton Mail Order	19,565.99	10,821.50	8,744.49	5,083.34	3,661.15
Edmonton Beer	8,170,220.98	6,690,695.82	1,479,525.16	137,415.66	1,342,109.50
Edson	398,047.60	236,506.05	161,541.55	24,475.03	137,066.52
Fairview	109,077.40	64,538.67	44,538.73	11,499.22	33,039.51
Fort Macleod	370,533.92	237,863.41	132,670.51	20,635.19	112,035.32
Grande Prairie	925,181.94	643,082.34	282,099.60	51,492.38	230,607.22
Hanna	190,096.25	112,910.46	77,185.79	13,609.92	63,575.87
High River	283,684.40	168,234.53	115,449.87	17,168.71	98,281.16
Innisfail	155,087.00	89,633.43	65,453.57	11,940.18	53,513.39
Jasper	256,183.71	149,326.73	106,856.98	20,752.11	86,104.87
Killam	154,953.05	92,096.63	62,856.42	13,361.76	49,494.66
Lac La Biche	134,911.15	81,673.63	53,237.52	14,016.75	39,220.77
Lacombe	530,511.04	386,596.64	143,914.40	27,106.34	116,808.06
Lake Louise	40,369.50	22,022.23	18,347.27	4,098.31	14,248.96
Leduc	207,278.40	127,789.23	79,489.17	11,975.60	67,513.57
Lethbridge	1,536,451.10	947,032.68	589,418.42	91,965.90	497,452.52
Lethbridge Beer	1,338,946.26	1,096,479.78	242,466.48	24,441.54	218,024.94
Lloydminster	227,873.95	140,779.66	87,094.29	17,536.57	69,557.72
Mayerthorpe	75,611.80	44,263.06	31,348.74	8,015.54	23,333.20
Medicine Hat	1,412,948.88	967,759.15	445,189.73	70,748.97	374,440.76
Milk River	76,625.40	46,710.78	29,914.62	9,392.65	20,521.97
Mundare	182,082.30	110,473.95	71,608.35	16,206.43	55,401.92
McLennan	720,983.71	540,606.31	180,377.40	28,853.57	151,523.83
Olds	212,700.90	127,079.69	85,621.21	14,965.03	70,656.18
Peace River	704,939.27	505,984.44	198,954.83	40,247.60	158,707.23
Pincher Creek	112,819.45	67,801.82	45,017.63	11,381.13	33,636.50
Ponoka	151,543.15	93,263.21	58,279.94	12,335.54	45,944.40
Red Deer	1,268,495.00	896,293.46	372,201.54	61,136.92	311,064.62
Redwater	148,916.85	91,502.32	57,414.53	11,525.66	45,888.87
Rocky Mountain House	163,059.50	98,323.69	64,735.81	13,342.32	51,393.49
Smoky Lake	161,533.05	99,182.55	62,350.50	11,441.67	50,908.83
Spirit River	120,550.60	73,400.43	47,150.17	13,295.57	33,854.60
Stettler	245,092.35	145,509.88	99,582.47	16,891.41	82,691.06
St. Paul	257,905.54	157,612.26	100,293.28	15,931.49	84,361.79
Taber	226,523.20	140,755.30	85,767.90	18,091.46	67,676.44
Trochu	95,734.75	58,199.73	37,535.02	10,859.21	26,675.81
Two Hills	164,782.20	99,665.92	65,116.28	13,236.94	51,879.34
Vegreville	326,118.85	195,349.26	130,769.59	18,978.58	111,791.01
Carried forward	\$53,438,731.07	\$36,376,527.49	\$17,062,203.58	\$ 2,351,832.46	\$14,710,371.12

STATEMENT No. 136—*Continued*

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Brought forward	\$53,438,731.07	\$36,376,527.49	\$17,062,203.58	\$ 2,351,832.46	\$14,710,371.12
Vermilion	215,247.55	130,205.13	85,042.42	15,558.55	69,483.87
Vulcan	123,661.10	74,585.56	49,075.54	12,198.99	36,876.55
Wainwright	232,754.35	139,607.15	93,147.20	16,023.86	77,123.34
Waterton Park	40,386.25	24,832.02	15,554.23	3,593.22	11,961.01
Westlock	261,944.85	160,299.78	101,645.07	18,692.48	82,952.59
Wetaskiwin	311,263.35	189,630.88	121,632.47	20,795.46	100,837.01
Willingdon	146,096.50	91,532.03	54,564.47	11,091.25	43,473.22
	<u>\$54,770,085.02</u>	<u>\$37,187,220.04</u>	<u>\$17,582,864.98</u>	<u>\$ 2,449,786.27</u>	<u>\$15,133,078.71</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF OPERATING EXPENSES BY STORES

FOR THE YEAR ENDED MARCH 31, 1956

	Salaries	Property Expense, Including Rent	Freight, Cartage and Express	Insurance	Furniture and Fixtures Main- tenance, Including Depreciation	Telephone, Telephone and Postage	Sundries	Exchange and Transfer Charges	Stationery and Supplies	Proportion of Warehouse, Administration and General	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Arthabasca	7,152.96	1,751.38	1,091.81	61.39	104.99	118.05	136.76	190.90	179.12	1,948.40	12,735.76
Banff	13,272.93	2,829.29	3,219.50	137.34		147.83	2,285.39		633.01	6,576.94	29,102.45
Banff Springs	1,795.87		425.21	14.77	5.50	29.38	1,599.21		98.40	1,079.09	5,047.13
Bassano	6,152.53	2,384.92	773.57	48.06	28.72	102.45	373.44	128.46	118.39	5,608.18	21,317.88
Beaumont	13,317.79	2,245.39	1,693.29	143.20	28.72	194.10	311.36	615.95	517.45	5,608.18	24,635.43
Bonnyville	7,502.11	1,200.00	2,338.25	78.53	12.45	176.00	338.06	259.67	303.49	3,299.37	15,507.93
Brooks	7,752.08	2,102.69	1,605.87	80.49	30.91	132.80	349.34	222.06	286.62	2,834.10	15,396.96
Calgary West	100,626.64	5,434.98	3,220.65	1,142.85	443.13	107.87	2,588.78		5,287.60	49,566.51	168,419.01
Calgary East	79,707.30	2,534.62	2,024.95	793.10	213.31	109.51	2,188.70		3,180.13	31,728.62	122,480.24
Calgary South	92,117.74	3,815.06	2,863.95	1,071.37	188.19	95.65	2,847.76		4,635.09	47,136.73	154,771.54
Calgary Mail Order	77.99		16.88	.55		42.30			12.20	151.03	151.03
Calgary Beer	13,211.44	1,556.07	864.39	278.83	103.86	540.01	960.00	2,095.00	5,605.39	61,451.04	86,283.34
Canmore	24,394.90	4,289.23	2,414.16	281.83	103.86	281.28	402.52	1,360.64	1,100.46	11,674.12	46,300.00
Coleman	6,705.73	2,106.96	988.67	60.38	45.35	135.75	1,173.58	143.43	162.46	1,450.15	12,972.46
Coronation	6,986.67	860.76	1,142.03	51.15		108.35	343.79	111.90	135.28	1,419.93	11,159.86
Drumheller	40,207.47	4,835.41	2,935.88	387.05	134.93	350.05	395.45	1,654.23	1,457.88	15,236.02	67,594.37
Edmonton North	104,640.38	1,884.38	1,148.54	1,148.54	2,290.98	79.80	4,807.27	122.50	4,594.71	45,329.86	164,775.32
Edmonton South	85,711.51	3,200.51	1,328.71	811.74	156.06	90.30	3,956.04		3,126.92	32,267.25	130,771.54
Edmonton West	87,203.25	3,548.35	1,723.11	865.12	147.50	79.80	3,953.56		3,653.34	37,088.19	138,262.22
Edmonton East	81,478.12	3,021.63	1,407.49	797.72	125.52	124.80	4,020.47	132.50	2,959.07	31,499.24	125,566.56
Edmonton Westmount	32,769.95	5,019.18	725.41	521.56	15,247.97	59.15	3,183.88		2,120.57	13,480.96	73,128.63
Edmonton Mail Order	3,081.88	188.17	371.92	17.68		1,091.80	19.50		63.22	249.17	5,083.34
Edmonton Beer	16,211.26	3,000.00	10,500	1,446.38	92.50	579.71	940.77	1,589.88	9,490.20	104,045.46	137,415.66
Edson	13,443.32	1,500.00	3,181.56	132.16		163.75	125.98	395.57	463.67	5,069.02	24,475.03
Fairview	5,964.67	1,258.59	1,752.51	54.70	75.66	116.00	601.31	111.13	173.58	1,389.07	11,499.22
Fort Macleod	10,853.53	1,049.82	2,504.74	120.80	1.56	142.85	309.31	468.35	465.59	4,718.64	20,635.19
Grande Prairie	19,544.54	9,432.07	7,354.26	277.57	140.70	302.43	469.29	1,112.23	1,086.86	11,781.93	51,492.38
Hanna	7,168.45	942.07	2,055.13	71.40	27.78	129.10	330.88	190.93	236.59	2,420.82	13,609.92
High River	9,556.32	1,345.78	1,030.60	101.68	37.53	154.60	506.31	355.27	368.98	5,612.64	17,168.77
Innisfail	6,877.44	1,256.95	996.42	65.93		126.65	302.05	155.26	184.49	1,974.99	11,940.18
Jasper	10,064.60	3,040.27	2,877.03	84.07	28.17	204.40	851.39		339.73	3,262.43	20,752.11
Kilgum	6,653.24	2,157.91	1,650.47	78.11	39.98	129.85	343.97	153.97	180.98	1,973.28	13,361.76
Lac La Biche	6,768.08	2,535.73	2,058.93	94.44	147.00	115.35	320.81	135.83	162.52	1,718.06	17,051.10
Lacombe	13,660.18	3,002.00	1,735.44	134.36	44.90	153.65	163.61	814.88	621.41	6,755.91	27,106.74
Lake Louise	1,316.30		603.15	9.53	724.75	17.70	865.91		46.88	514.09	4,098.31
Leduc	6,477.76	1,492.70	134.80	76.52	41.82	117.35	745.52		249.50	2,639.63	11,975.60
Lethbridge	55,299.71	2,561.35	8,899.02	508.20	250.21	137.25	1,141.14	1,691.78	1,910.96	19,566.28	91,965.90
Lethbridge Beer	3,073.92	600.00		238.10			5.00	1,918.11	1,555.31	17,051.10	24,441.54
Lloydminster	11,020.82	597.03	2,020.02	90.99	4.00	134.35	273.19	227.38	266.88	2,901.91	17,536.57
Mayethorpe	3,287.10	1,553.73	792.15	54.34	438.24	66.65	630.92	75.37	114.15	962.89	8,015.54
Medicine Hat	35,613.90	4,333.47	6,510.81	426.58	1,997.38	88.80	666.58	1,426.38	1,691.56	17,993.51	70,748.97
Milk River	5,803.40	1,123.59	888.23	37.17	12.25	106.65	240.19	96.20	109.17	975.80	9,392.65
Mundare	10,264.43	1,198.76	1,166.24	77.67	20.71	120.81	628.78	189.19	221.07	2,318.77	16,206.43

McLennan	10,101.36	2,810.46	3,228.51	179.52	211.25	250.46	533.21	1,493.40	863.88	9,181.52	28,853.57
Olds	7,569.86	2,606.10	1,090.16	77.41	67.94	129.76	244.26	213.08	257.77	2,708.69	14,965.03
Peace River	15,356.40	8,215.85	4,753.64	198.24	208.58	220.51	440.02	1,032.24	844.91	8,975.20	40,247.60
Pincher Creek	6,865.82	1,378.74	1,093.87	52.31	6.56	119.90	183.07	113.13	131.01	1,436.72	11,581.13
Ponoka	6,610.19	2,111.52	681.17	66.95	18.24	157.31	415.50	151.22	153.38	1,925.86	12,355.34
Red Deer	30,152.00	4,941.24	5,336.52	356.77	381.08	301.82	467.56	1,588.20	1,477.80	16,153.95	61,136.52
Redwater	6,346.29	1,717.39	766.08	70.91	9.75	111.51	258.43	170.94	179.05	1,898.41	11,525.66
Rocky Mountain House	6,588.89	2,342.30	1,541.21	60.11	9.50	113.08	281.35	162.35	196.43	2,076.52	13,342.32
Smoky Lake	6,202.63	1,304.69	1,049.49	60.12	.....	110.73	244.52	220.82	191.57	2,057.08	11,441.67
Spirit River	6,789.79	2,114.32	2,081.90	53.06	13.45	165.60	332.31	138.51	171.45	1,535.18	13,295.57
Stettin	8,307.86	1,306.96	1,972.96	92.18	9.18	149.84	392.60	245.11	293.54	3,121.18	16,891.41
St. Paul	8,399.69	900.00	2,389.48	84.36	8.45	122.51	182.89	260.27	299.49	3,284.35	15,931.49
Tabor	9,803.29	2,068.96	2,219.33	83.82	7.8	143.25	336.28	282.57	268.47	2,884.71	18,091.46
Trochu	6,280.03	2,104.58	731.68	55.73	3.33	111.58	189.38	.....	143.74	1,219.16	10,859.21
Two Hills	6,909.95	1,792.39	1,435.29	55.73	26.46	135.20	401.45	150.50	214.42	2,098.45	13,236.94
Vegreville	10,613.33	906.10	2,031.80	111.41	28.35	157.38	219.73	335.06	402.39	4,153.03	18,978.58
Vermilion	8,975.50	1,048.48	2,091.80	79.94	32.46	131.37	194.36	216.63	275.26	2,741.12	15,558.55
Vulcan	6,559.52	2,565.90	1,863.43	66.85	65.78	115.70	298.88	123.90	173.77	1,574.79	12,198.99
Wainwright	9,967.87	548.26	1,674.62	77.80	.....	149.78	127.04	233.45	280.98	2,964.06	16,023.86
Waterton Park	1,205.52	958.04	301.96	9.15	12.39	34.55	391.05	110.29	55.96	514.31	3,593.22
Westlock	8,696.33	2,198.22	1,834.91	94.50	15.20	157.72	2,045.13	.....	314.68	3,335.79	18,692.48
Wetaskiwin	11,181.48	2,250.72	1,672.73	108.09	46.69	147.46	749.80	308.25	366.39	3,963.85	20,795.46
Willingdon	5,656.75	1,904.52	949.51	62.98	.....	106.65	187.44	189.92	172.98	1,860.50	11,091.25
	\$1,280,930.56	\$148,913.31	\$121,906.27	\$ 15,711.15	\$24,605.30	\$10,608.64	\$55,824.02	\$25,865.29	\$ 67,940.13	\$697,481.60	\$2,449,786.27

STATEMENT No. 138

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE,
WAREHOUSE EXPENSE AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1956

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 187,509.05
Pension fund contributions	67,748.09
Printing and stationery	18,102.90
Depreciation	9,931.24
Travelling	8,036.11
General	5,332.62
Postage	3,451.99
Legal fees	3,035.84
Insurance	2,528.02
Retiring allowances	2,311.66
Telegraph and telephone	1,754.98
Rent and property expense	1,528.51
Light, water and fuel	1,294.06
Maintenance of equipment	944.49
Analysis	436.30
	<u>\$ 313,945.86</u>

Transferred to operating expense, 95%	\$ 298,248.57
Transferred to license expense, 5%	15,697.29

\$ 313,945.86

WAREHOUSE EXPENSE

Salaries	\$ 321,573.53
Rent and property expense	36,652.71
Light, water and fuel	11,878.78
General	9,328.50
Depreciation	4,955.87
Customs' locker fees	4,482.50
Insurance	3,709.69
Supplies	2,514.88
Telegraph, telephone and postage	1,679.55
Freight, cartage and express	1,344.98
Maintenance of equipment	1,112.04
	<u>\$ 399,233.03</u>

LICENSE EXPENSE

Salaries	\$ 48,174.40
Travelling	13,414.40
Telegraph and telephone	459.40
General	449.30
Analysis	391.10
	<u>\$ 62,888.60</u>
Add: 5% of administration and general expense	15,697.29
	<u>\$ 78,585.89</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash:			
Currency on hand at branches and agencies	\$ 1,239,869.83		
Balance on deposit with chartered bank	4,650,537.83		
Cash items in transit	3,179,723.29		
			\$ 9,070,130.95
Accounts receivable			203.53
Loans and advances:			
Government sponsored activities	\$ 767,551.05		
Guaranteed by the Province	2,281,098.42		
Municipalities, school divisions and hospital districts	2,026,837.36		
Commercial and industrial	12,194,012.69		
Housing and home improvement	784,043.01		
Personal and agricultural	3,579,555.19		
	\$21,633,097.72		
Deduct: Allowance for bad and doubtful accounts	469,674.93		
			21,163,422.79
Investments:			
Bonds and debentures of a par value of \$15,802,310.00 (market value \$15,299,059.40)			15,666,456.30
Fund for bad and doubtful accounts:			
Balance on deposit			469,674.93
Fund for contingent liabilities:			
Investments:			
Government of Canada debentures of a par value of \$492,000.00 (market value \$479,020.00)			492,000.00
Accrued interest			55,464.90
Prepaid expenses:			
Insurance premiums unexpired	\$ 21,438.18		
Stationery and supplies on hand	21,082.08		
			42,520.26
Automobiles and equipment, less depreciation			76,991.54
Furnishings and fixtures, at cost			131,666.33
Deficit:			
As at April 1, 1955	\$ 1,713,933.76		
Deduct: Surplus for the year ended March 31, 1956	708.02		
			1,713,225.74
			<u>\$48,881,757.27</u>

LIABILITIES

Liabilities to the public:			
Accounts payable	\$ 296.66		
Drafts and money orders outstanding	3,022,699.23		
Deposits not bearing interest	15,411,697.61		
Deposits bearing interest	21,101,066.29		
			\$39,535,759.79
Province of Alberta revenue and trust deposits			6,864,214.69
Deferred credits:			
Holiday pay stamp adjustments	\$ 281.11		
Unearned interest	19,003.03		
Interest contingent account	491,773.35		
			511,057.49
Provincial Treasurer:			
Appropriation for bad and doubtful accounts fund	\$ 25,000.00		
Appropriations for contingent liabilities fund	492,000.00		
Appropriations for furniture and fixtures	131,666.33		
Appropriations for maintenance and operations, less revenue remitted	1,322,058.97		
			1,970,725.30
			<u>\$48,881,757.27</u>

STATEMENT No. 139—*Continued*

Edmonton, Alberta, July 3, 1956

I have audited the books and records of the Treasury Branches for the year ended March 31, 1956.

The branch balance sheets as at March 31, 1956, certified to by branch managers, were examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. The balance on deposit with the chartered bank was verified by certificate from the bank. Investments were verified by actual examination and found in order.

Loans and advances include loans outstanding as at March 31, 1956, overdrafts in depositors' accounts, bills discounted and items in overdue bills.

Advances totalling \$7,316.24 were written off during the year under review. Provision for uncollectible accounts in the amount of \$62,000.00 was made, leaving the allowance for bad and doubtful debts at \$469,674.93 as at March 31, 1956. The allowance is considered quite inadequate for its purpose.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province, with the exception of an amount of \$480,738.68, representing consumers' bonus for the months of February, 1941 to April, 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches at at March 31, 1956, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Interest earnings on:			
Loans and advances	\$ 866,035.55		
Investments	517,062.73		
Bank balances	1,674.15		
			<u>\$1,384,772.43</u>
Commission and exchange earnings			360,628.10
Sundry revenue			2,802.11
			<u>\$1,748,202.64</u>

EXPENDITURE

Salaries	\$ 955,089.05
Interest on savings deposits	381,859.25
Maintenance of buildings	130,386.91
Agents' commission	73,821.07
Provision for bad and doubtful accounts	62,000.00
Printing, stationery and office supplies	44,866.65
Postage, telegraph and telephone	31,140.10
Travelling expenses	24,516.78
Insurance	13,444.73
Advertising and publicity	12,021.27
Overdraft interest	7,218.91
Clearing house fees	4,183.72
Repairs and services	3,717.92
Freight and express	2,591.51
Sundry	636.75
	<u>\$1,747,494.62</u>
Surplus for the year ended March 31, 1956	<u>\$ 708.02</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
RETIREMENT ANNUITIES FUND
BALANCE SHEET AS AT MARCH 31, 1956
ASSETS

STATEMENT No. 141

Cash in bank		\$ 19,055.59
Investments:		
	Par Value	Book Value
Government of Canada bonds	\$ 92,500.00	\$ 90,669.74
Government of Canada guaranteed debentures	5,000.00	4,977.95
Province of Newfoundland debentures	75,000.00	75,117.75
Province of Ontario debentures	75,000.00	74,271.88
Province of New Brunswick debentures	50,000.00	49,078.96
Province of Saskatchewan debentures	40,000.00	40,000.00
Province of Ontario guaranteed debentures	25,000.00	25,000.00
	<u>\$ 362,500.00</u>	<u>359,116.28</u>
Accrued interest		3,009.63
		<u>\$ 381,181.50</u>

LIABILITIES

Retirement annuities:		
Purchasers' deposits on contracts	\$ 169,312.22	
Annuity reserve	209,211.98	
		<u>\$ 378,524.20</u>
Surplus:		
As at April 1, 1955	\$ 1,623.99	
Add: Earnings from investments for the year ended March 31, 1956	13,191.11	
	<u>\$ 14,815.10</u>	
Deduct: Interest credited to retirement annuities	12,157.80	
		<u>2,657.30</u>
		<u>\$ 381,181.50</u>

Edmonton, Alberta, June 19, 1956

I have audited the books and records of the Retirement Annuities Fund for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Retirement Annuities Fund as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
RETIREMENT ANNUITIES FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

STATEMENT No. 142

	Purchasers' deposits	Annuity reserve	Total
Retirement annuities as at April 1, 1955	\$147,278.77	\$191,929.06	\$339,207.83
Add:			
Deposits by purchasers	46,840.01	..	46,840.01
Transferred to annuity reserve	29,963.91	29,963.91	
Interest credited, as provided by Retirement Annuities Act	5,157.35	7,000.45	12,157.80
	<u>\$169,312.22</u>	<u>\$228,893.42</u>	<u>\$398,205.64</u>
Deduct:			
Annuity payments		19,681.44	19,681.44
	<u>\$169,312.22</u>	<u>\$209,211.98</u>	<u>\$378,524.20</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
 QUEEN'S PRINTER'S ADVANCE
 BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable		\$ 157,165.72
Stock on hand		116,568.08
Equipment:		
Office and general	\$ 5,466.02	
Mimeograph department	60,197.86	
Typewriter department	22,839.68	
	\$ 88,503.56	
Less: Accumulated depreciation	34,797.43	
		53,706.13
		<u>\$ 327,439.93</u>

LIABILITIES

Accounts payable		\$ 41,912.67
Sales tax unpaid		1,435.06
Provincial Treasurer's Advance		253,650.61
Surplus:		
As at April 1, 1955	\$ 35,084.52	
Net profit for the year ended March 31, 1956	30,441.59	
	\$ 65,526.11	
Less: Remitted to Provincial Treasurer	35,084.52	
		30,441.59
		<u>\$ 327,439.93</u>

Edmonton, Alberta, August 14, 1956

I have audited the books and records of the Queen's Printer's Advance for the year ended March 31, 1956.

RESULT OF OPERATIONS

Operations for the year under review resulted in a net profit of \$30,441.59 as compared with \$35,084.52 for the previous year. Particulars of operations for the two years are summarized hereunder:

	Year ended March 31, 1956	1955	Increase or decrease
Sales	\$752,565.99	\$677,113.04	\$ 75,452.95
Less: Cost of goods sold	708,981.99	638,839.31	70,142.68
Gross profit on sales	\$ 43,584.00	\$ 38,273.73	\$ 5,310.27
Mimeograph department, net revenue	20,290.80	25,017.00	4,726.20
Typewriter department, net revenue	5,271.56	7,100.16	1,828.60
Cash discounts	8,095.56	7,676.52	419.04
Sundry revenue	849.96	724.78	125.18
	\$ 78,091.88	\$ 78,792.19	\$ 700.31
Less: General expenses	47,650.29	43,707.67	3,942.62
Net profit	\$ 30,441.59	\$ 35,084.52	\$ 4,642.93

STATEMENT No. 143—Continued

FINANCIAL POSITION

The financial position of the Queen's Printer's Advance as at March 31, 1956 is shown on the above Balance Sheet and is summarized hereunder in comparison with the position at March 31, 1955:

	As at March 31,		Increase or decrease
Assets	1956	1955	
Accounts receivable	\$157,165.72	\$128,675.20	\$ 28,490.52
Stock on hand	116,568.08	104,450.74	12,117.34
Equipment	53,706.13	45,897.90	7,808.23
	<u>\$327,439.93</u>	<u>\$279,023.84</u>	<u>\$ 48,416.09</u>
Liabilities			
Accounts payable	\$ 43,347.73	\$ 36,642.56	\$ 6,705.17
Provincial Treasurer:			
Advance	253,650.61	207,296.76	46,353.85
Surplus	30,441.59	35,084.52	4,642.93
	<u>\$327,439.93</u>	<u>\$279,023.84</u>	<u>\$ 48,416.09</u>

Accounts receivable are comprised mainly of charges to Government departments in the month of March 1956.

Stock and equipment on hand was verified from inventories taken on July 11, 1956 and March 31, 1956 respectively and is supported by detailed lists and by certificates of officials in charge of the Queen's Printer's Advance.

Surplus, \$30,441.59, represents the net profit for the year ended March 31, 1956, and should be remitted to the Provincial Treasurer.

GENERAL

The audit for the year under review revealed that certain irregular procedures were employed by the Queen's Printer to conceal inefficiency and normal spoilage resulting in an inflated net profit for the period. There is no evidence that these procedures resulted in personal gain but were adopted in this and previous years solely to improve the result of operations of the Queen's Printer's Advance.

I certify, subject to the above, that in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Queen's Printer's Advance as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
 QUEEN'S PRINTER'S ADVANCE
 STATEMENT OF PROFIT AND LOSS
 FOR THE YEAR ENDED MARCH 31, 1956

Sales:			
Printing, stationery and office supplies			\$ 738,461.35
Acts			14,104.64
			<u>\$ 752,565.99</u>
Less: Cost of goods sold			708,981.99
Gross profit on sales			<u>\$ 43,584.00</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 104,872.23	\$ 42,156.33	
Less: Direct cost of services:			
Salaries and wages	\$ 57,958.28	\$ 27,253.74	
Materials used	22,134.89	9,502.29	
Depreciation on equipment	4,488.26	128.74	
	<u>\$ 84,581.43</u>	<u>\$ 36,884.77</u>	
	<u>\$ 20,290.80</u>	<u>\$ 5,271.56</u>	
			<u>25,562.36</u>
Cash discounts received			8,095.56
Sundry revenue, including cutting charges			849.96
Gross profit			<u>\$ 78,091.88</u>
Less: General expenses:			
Salaries		\$ 39,876.08	
Printing, stationery and office supplies		4,222.37	
Telephone, telegraph and postage		2,168.23	
Freight, duty and express		613.35	
Depreciation on office equipment		443.40	
Obsolete stock written off		326.86	
		<u>47,650.29</u>	
Net profit for the year ended March 31, 1956			<u>\$ 30,441.59</u>
COST OF GOODS SOLD			
Inventory, April 1, 1955			\$ 104,450.74
Add: Purchases:			
Printing, stationery and office supplies		\$ 713,283.34	
Acts		7,815.99	
		<u>721,099.33</u>	
			<u>\$ 825,550.07</u>
Less: Inventory, March 31, 1956			116,568.08
			<u>\$ 708,981.99</u>

STATEMENT No. 145

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA INDUSTRIAL CORPORATION
BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in treasury branch		\$	590.10
Advances receivable	\$1,250,006.00		
Interest on advances, receivable and accrued	240,528.85		
	<u>\$1,490,534.85</u>		
Less: Allowance for doubtful accounts	111,343.91		
			<u>1,379,190.94</u>
			<u>\$1,379,781.04</u>

LIABILITIES

Interest accrued on debenture payable		\$	20,089.81
Provincial Treasurer:			
Demand debenture			1,343,000.00
Surplus:			
As at January 1, 1955	\$ 18,817.54		
Deduct: Transferred to allowance for doubtful accounts	18,817.54		
	<u> </u>		
Add: Surplus for the year ended December 31, 1955:			
Interest earned	\$57,206.84		
Less: Interest expense	40,515.61		
	<u> </u>	\$	16,691.23
			<u>16,691.23</u>
			<u>\$1,379,781.04</u>

Edmonton, Alberta, February 16, 1956

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1955.

Advances receivable include advances to Brazeau Collieries Limited. The assets of this Company were taken over and a receiver appointed by the Corporation on November 28, 1955. The allowance for doubtful accounts is not adequate for its purpose.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1956

Municipal Assistance Act grants:			
Town of Beverly	\$	13,888.89	
Town of Grimshaw		1,171.90	
Town of Coronation		1,014.14	
Town of Bassano		751.21	
Village of Nobleford		751.21	
Village of Grassy Lake		548.39	
Village of Morin		353.07	
Village of Hussar		323.02	
Village of Chinook		240.39	
Village of Munson		202.83	
Village of Waskatenau		195.32	
Village of Czar		180.29	
Village of Lavoy		22.54	
Village of Cowley		15.02	
Village of Gadsby		7.51	
			\$ 19,665.73
United Church of Canada, Mountview social service home, Calgary, grant			4,000.00
Canadian Olympic Association, grant			3,000.00
Young Women's Christian Association, Medicine Hat, grant			2,000.00
Student's Union of the University of Alberta, grant re National Federation of Canadian University Students			1,000.00
James Hartley, M.L.A., expenses as delegate for Alberta to Commonwealth Parliamentary Conference at Nairobi, Kenya			500.00
Alberta Provincial Command, Canadian Legion, memorial wreaths			430.00
Subsistence allowances to official observers at Dominion-Provincial Conference in Ottawa:			
Mayor W. Hawrelak, Edmonton	\$	90.00	
C. P. Hayes, Strome		162.00	
D. S. Griffin, Edmonton		162.00	
			414.00
Royal Canadian Humane Association, grant			200.00
Canadian Legion Poppy Fund, memorial wreaths			150.00
Alberta Boy Scouts Association, grant			100.00
Workmen's Compensation Board, compensation costs re blind workman			13.64
	\$		31,473.37

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 147

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942
FOR THE YEAR ENDED MARCH 31, 1956

Payments during the year Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 148

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942
THE TREASURY DEPARTMENT ACT
FOR THE YEAR ENDED MARCH 31, 1956

Funds raised during the year Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 149

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1956

Funds raised during the year Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1956

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:

Land titles, clerks of court and sheriffs' fees charged to government departments	\$ 22,639.94	
Commissioners for oaths	5,043.00	
Fuel oil tax	4,547.50	
Automobile licenses	1,747.00	
Notaries public	50.00	
		\$ 34,027.44

Under Chapter 126, Section 6, R.S.A. 1942, An Act respecting fines and penalties:

Public Service Vehicle Act	\$ 219.00	
Government Liquor Control Act	150.00	
Game Act	24.00	
Vehicle and Highways Traffic Act	12.00	
		405.00

Under Chapter 18, Section 59, R.S.A. 1942, Uncollectible accounts:

Department of Provincial Treasurer	\$ 29,943.67	
Department of Lands and Forests	12,643.22	
Department of Attorney General	5,189.25	
Department of Public Works	2,993.99	
Department of Agriculture	1,308.13	
Department of Public Welfare	747.38	
Department of Education	19.75	
Department of Highways	7.47	
		52,852.86

Under Chapter 300, R.S.A. 1942, Domestic Relations Act, and regulations thereunder

3,708.00

Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest

21,141.18

\$ 112,134.48

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal
Petroleum and natural gas leases	\$ 3,028.31
Coal leases	420.66
	<u>\$ 3,448.97</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances and interest amounting to \$982.00 were cancelled during the period. In addition, further advances and interest aggregating \$456,052.07 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV—INDUSTRIES AND LABOUR DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956		No. of Apprn.	Service	Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT											
\$	11,707.51	1200.	Minister's Office:	\$ 11,710.00		\$	\$ 11,710.00	\$ 11,707.51	\$ 2.49	\$ 123.49	O/C 248/56
\$	3,306.99	(a)	Salaries	3,050.00			3,050.00	3,173.49			
		(b)	Expenses								
	59,042.07	1201.	General Office:	61,003.00			61,003.00	59,042.07	1,962.93		
	8,682.13	(a)	Salaries	9,350.00			9,350.00	8,930.88	419.12		
		(b)	Expenses								
	30,496.44	1204.	Bureau of Statistics:	34,265.00			34,265.00	30,496.44	3,768.56		
	20,676.99	(a)	Salaries	13,000.00			13,000.00	11,586.21	1,413.79		
		(b)	Expenses								
	29,177.32	1205.	Licensing of Trades and Businesses Act:	34,110.00			34,110.00	29,177.32	4,932.68		
	1,417.46	(a)	Salaries	1,750.00			1,750.00	1,466.18	283.82		
		(b)	Expenses								
	13,145.89	1206.	Tradesmen's Qualifications Act:	19,915.00			19,915.00	13,145.89	6,769.11		
	14,611.06	(a)	Salaries	15,570.00			15,570.00	14,674.15	895.85		
		(b)	Expenses								
	171,540.96	1207.	Board of Industrial Relations:	164,540.00			164,540.00	171,540.96	7,000.96		O/C 113 & 525/56
	42,132.02	(a)	Salaries	46,975.00			46,975.00	42,601.16	4,373.84		
		(b)	Expenses								
	55,681.84	1210.	Co-operative Activities Supervision Act:	53,155.00			53,155.00	55,681.84	2,526.84		O/C 113 & 380/56
	11,530.45	(a)	Salaries	15,700.00			15,700.00	12,172.83	3,527.17		
		(b)	Expenses								
	31,035.52	1211.	The Alberta Marketing Board:	35,475.00			35,475.00	31,035.52	4,439.48		
	6,955.30	(a)	Salaries	4,885.00			4,885.00	6,808.12	1,923.12		O/C 1442/55
	18,398.98	(b)	Expenses	18,000.00			18,000.00	18,398.98	398.98		O/C 380/56
		1213.	Postage								
	17,545.68	1215.	The Alberta Power Commission Act:	18,100.00			18,100.00	17,545.68	554.32		
	7,431.76	(a)	Salaries	11,600.00			11,600.00	8,086.68	3,513.32		
		(b)	Expenses								
	51,843.49	1216.	Factories Act:	53,765.00			53,765.00	51,843.49	1,921.51		O/C 303 & 380/56
	19,721.33	(a)	Salaries	18,825.00			18,825.00	20,757.89	1,932.89		
		(b)	Expenses								
	36,979.61	1217.	The Welding Act:	35,040.00			35,040.00	36,979.61	1,939.61		O/C 113/56
	15,793.76	(a)	Salaries	19,410.00			19,410.00	16,384.81	3,025.19		
		(b)	Expenses								
	184,427.82	1218.	The Electrical Protection Act:	184,870.00			184,870.00	184,427.82	442.18		
	53,964.51	(a)	Salaries	72,025.00			72,025.00	55,651.87	16,373.13		
		(b)	Expenses								
	160,253.15	1219.	The Boilers Act:	179,395.00			179,395.00	160,253.15	19,141.85		
	46,498.82	(a)	Salaries	54,500.00			54,500.00	44,751.15	9,748.85		
		(b)	Expenses								
	45,970.75	Statutory:	The Coal Miners' Rehabilitation Act			45,970.75	45,970.75	45,970.75			Chap. 12, 1954
\$	1,169,969.61	TOTAL:	Income Account	\$ 1,189,985.00		\$ 45,970.75	\$ 1,235,955.75	\$ 1,164,292.45	\$ 71,663.30 (Net)		

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
INDUSTRIES AND LABOUR DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	Minister's Office 1200	General Office 1201	Bureau of Statistics 1204	Licensing of Trades and Business Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Co-operative Activities Supervision Act 1210	The Alberta Marketing Act 1211	Postage 1213	The Alberta Power Commission Act 1215	Factories Act 1216	The Welding Act 1217	The Electrical Protection Act 1218	The Boilers Act 1219	Chap. 12, 1954 Rehabilitation Act	Totals
Advertising	\$ 1,353.80	\$ 1,191.96	\$	\$	\$	\$ 161.40	\$ 937.06	\$ 88.34	\$	\$ 779.57	\$ 895.36	\$ 9.11	\$	\$ 75.60	\$	\$ 334.45
Automobiles	202.94	274.55	1,028.80	169.11	3,103.91	3,702.69	927.06	924.53	..	214.11	229.11	3,856.13	9,059.99	6,731.45	..	29,432.34
Equipment	..	..	..	..	4,526.60	462.49	652.05	218.22	..	..	..	169.11	1,887.25	457.20	..	9,068.85
Examinations	..	327.30	..	..	12.25	11,965.72	..	6.80	..	..	..	..	..	..	..	4,526.60
Fees & commissions	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Freight, express and cartage	..	12.99	62.62	1.00	5.00	40.49	15.20	10.00	..	..	14.99	134.20	395.22	189.47	40,246.66	41,127.84
Material	..	..	..	..	..	..	..	..	..	..	61.94	2,506.09	28.61	331.88	..	2,928.52
Miscellaneous expenses & supplies	..	30.50	54.51	..	108.75	220.40	..	14.34	..	19.65	370.05	790.42	148.70	100.64	19.11	1,877.07
Newspapers and periodicals	31.00	188.17	21.50	..	..	83.98	7.16	61.32	18,398.98	5.50	26.36	..	19.99	24.00	..	468.98
Printing, stationery and office supplies	224.42	2,314.02	9,948.03	1,269.47	2,815.98	4,424.38	4,521.22	1,057.64	..	1,198.67	1,141.35	1,321.90	5,672.77	6,463.88	..	42,373.73
Rates, rentals and insurance	125.28	227.26	..	..	56.85	579.91	222.99	227.40	..	147.86	56.85	277.59	937.03	622.27	..	3,481.29
Repairs and replacements	524.77	440.80	..	..	314.74	1,881.03	847.80	683.99	..	311.86	233.63	282.77	2,071.50	1,838.79	..	9,431.68
Salaries	11,707.51	59,042.07	30,496.44	29,177.32	13,145.89	171,540.96	55,681.84	31,035.52	..	17,545.68	51,843.49	36,979.61	184,427.82	160,253.15	..	852,877.30
Special services	..	288.51	..	..	..	..	..	..	..	2,383.25	..	..	..	..	1,550.00	1,550.00
Surveys	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,671.76
Telegrams and telephones	343.44	426.80	275.01	20.60	515.85	1,428.33	169.13	239.51	..	172.44	242.78	546.78	614.00	289.61	..	5,234.28
Travelling expenses	367.84	3,208.02	195.74	6.00	3,214.22	17,650.34	4,800.22	3,276.23	..	2,903.77	17,485.47	6,490.71	34,729.31	27,626.36	4,154.98	126,109.21
Wages	..	..	..	..	..	..	..	..	..	..	..	..	87.50	..	..	87.50
TOTAL:	\$14,881.00	\$67,972.95	\$42,082.65	\$30,643.50	\$27,820.04	\$214,142.12	\$67,894.67	\$37,843.64	\$18,398.98	\$25,632.36	\$72,601.38	\$53,364.42	\$240,079.69	\$205,004.30	\$45,970.75	\$1,164,292.45

STATEMENT No. 153

GOVERNMENT OF THE PROVINCE OF ALBERTA
INDUSTRIES AND LABOUR DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Apprenticeship Act	\$ 4,650.50	\$ 5,000.00	\$	\$ 349.50
Billiard Room and Bowling Alleys Act	18,401.00	18,000.00	401.00	
Boilers Act:				
Engineers' registration fees	3,486.00	3,410.00	76.00	
Examination fees	10,712.00	10,060.00	652.00	
Miscellaneous	337.64	320.00	17.64	
Pressure vessel registration fees	94,697.33	94,260.00	437.33	
Sale of regulations and acts	293.41	250.00	43.41	
Survey of drawings	7,982.71	6,700.00	1,282.71	
Electrical Protection Act	57,550.11	62,000.00		4,449.89
Factories Act	4,158.32	4,000.00	158.32	
Fuel Oil Licensing Act	5,368.49	4,000.00	1,368.49	
Licensing of Trades and Businesses Act	60,638.88	50,000.00	10,638.88	
Miscellaneous	2,603.59	2,300.00	303.59	
Oil sands reports	92.35		92.35	
Public Auction Act	1,051.00	800.00	251.00	
Reimbursement of salaries	10,539.94	3,800.00	6,739.94	
Tradesmen's Qualification Act, certificate fees	23,499.00	10,000.00	13,499.00	
Welding Act	15,210.59	18,000.00		2,789.41
TOTAL: Income Account	\$ 321,272.86	\$ 292,900.00	\$ 28,372.86	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 154

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
REPORT OF THE PROVINCIAL AUDITOR

Edmonton, Alberta, March 26, 1956

Under the provisions of Section 14, Chapter 253, R.S.A. 1942, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1955.

The Board acted as agent of the Government of the Province of Alberta in connection with the construction and operation of an oil separation and refining plant at Bitumount, Alberta. Funds for the construction were provided from the Post-War Reconstruction Fund under authority of Order-in-Council 884/47 and funds for operation were provided through Appropriation 729. Statement No. 155 is attached hereto and sets forth the receipts and payments for operation during the year ended December 31, 1955. There were no receipts or payments in respect of construction during the year. The plant was sold for \$180,000.00 during the year under review.

Trading activities of the Board and operation of the woollen mill at Magrath, Alberta, were conducted during the year by the Board's two wholly owned subsidiaries, Marketing Services Limited and Prairie Woollen Mills Limited, respectively. Operations of these corporations are the subject of separate reports addressed to the Board of Directors of the corporations.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 155

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
STATEMENT OF RECEIPTS AND PAYMENTS RE OPERATION OF AN
OIL SEPARATION AND REFINING PLANT AT BITUMOUNT, ALBERTA
FOR THE YEAR ENDED DECEMBER 31, 1955

Payments:			
Insurance ..		\$ 856.62	
Miscellaneous ..		3.26	
			\$ 859.88
Receipts			Nil
			\$ 859.88
Appropriation 729 payments		\$ 859.88	
Less: General Revenue Fund receipts		Nil	
			\$ 859.88

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash on hand		\$ 83.82
Cash in treasury branches		166,594.18
Accounts receivable	\$ 124,497.35	
Less: Allowance for doubtful accounts	10,231.17	
		<u>114,266.18</u>
Inventories:		
Held for sale under agreements, at cost	\$ 225,711.80	
Less: Agreement deposits	63,338.28	
		<u>\$ 162,373.52</u>
Held for sale to the public, at cost	35,916.83	
		<u>\$ 198,290.35</u>
Less: Reserve for inventory valuation	16,800.00	
		<u>181,490.35</u>
Prepaid expenses		369.86
Rock Wool Plant, Gap Lake		104,776.46
Motor vehicles and other equipment, at cost less accumulated depreciation		1,277.42
Warehouse building, at cost less accumulated depreciation		4,310.83
Patent		108.00
		<u>\$ 573,277.10</u>

LIABILITIES

Accounts payable:		
Trade creditors		\$ 51,755.68
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		300,000.00
Share capital:		
Authorized: 20,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 200,000.00	
Surplus:		
As at January 1, 1955	\$ 219,263.68	
Add: Net profit from operations as per Statement No. 157	2,257.74	
		<u>221,521.42</u>
		<u>\$ 573,277.10</u>

(Continued on Page 240)

STATEMENT No. 156—*Continued*

Edmonton, Alberta, March 6, 1956

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1955.

OPERATIONS

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted the trading activities of the Provincial Marketing Board for the year ended December 31, 1955.

Activities during the year consisted of the merchandising of implement parts and other commodities and rendering financial assistance under agreements to certain industries within the Province.

BALANCE SHEET

Accounts receivable aggregating \$124,497.35 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries, from expenditures for equipment and advances for operating expenses.

Inventories of commodities on hand at December 31, 1955, are certified as to prices and quantities by officials of the Corporation. The reserve for inventory valuation is based on an estimate made by officials of the Corporation.

The Rock Wool Plant is shown on the Balance Sheet at \$104,776.46 being the net balance outstanding of advances made by Marketing Services Limited for the construction and operation of an insulation plant at Gap Lake. Recovery in full of this amount through sale or operation of plant would appear doubtful.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Corporation and the accompanying statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 157

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1955

Sales:		
Commodities under agreement	\$ 686,742.61	
Implement parts	6,930.88	
Other commodities	3,728.36	
		\$ 697,401.85
Deduct: Cost of sales		686,547.77
Gross profit on sales		\$ 10,854.08
Add: Other income:		
Interest earned on advances	\$ 17,537.25	
Miscellaneous	173.31	
		17,710.56
		\$ 28,564.64
Deduct: Expenses:		
Salaries and wages	\$ 12,749.24	
Provision for doubtful accounts	7,430.65	
Provision for inventory valuation	2,283.88	
Rent and maintenance of depot	1,742.94	
Provision for depreciation on buildings and equipment	519.45	
Insurance	513.59	
Pension fund contribution	268.73	
Office supplies	256.64	
Motor vehicle maintenance	167.74	
Telephone and telegraph	140.57	
Miscellaneous	233.47	
		26,306.90
Net profit from operations		\$ 2,257.74

GOVERNMENT OF THE PROVINCE OF ALBERTA
PRAIRIE WOOLLEN MILLS LIMITED
 BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in treasury branches		\$ 25,814.60
Accounts receivable:		
Provincial treasurer	\$ 2,178.49	
Others	191.81	
	<u>\$ 2,370.30</u>	
Less: Allowance for doubtful accounts	154.06	
		2,216.24
Inventory, finished goods		9,079.82
Prepaid expenses		134.13
Equipment, at cost less accumulated depreciation:		
Motor vehicles	\$ 224.49	
Office equipment	39.42	
		<u>263.91</u>
		<u>\$ 37,508.70</u>

LIABILITIES

Accounts payable		\$ 721.94
Customers' deposits		392.47
Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		25,000.00
Share capital:		
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 100,000.00	
Surplus:		
Balance as at January 1, 1955	\$ 10,942.42	
Add: Net profit for year ended December 31, 1955, Statement No. 159	451.87	
		<u>11,394.29</u>
		<u>\$ 37,508.70</u>

Edmonton, Alberta, March 9, 1956

I have audited the books and records of Prairie Woollen Mills Limited for the year ended December 31, 1955.

Prairie Woollen Mills Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, has operated a woollen mill at Magrath, Alberta, under lease agreement with the Provincial Treasurer.

Inventories of finished goods on hand at December 31, 1955, are shown on the Balance Sheet at cost. Prices and quantities are certified by officials of the Corporation.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Prairie Woollen Mills Limited as at December 31, 1955, according to the best of my information and the explanations given to me and as shown by the books of the Corporation and the accompanying statements correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 159

GOVERNMENT OF THE PROVINCE OF ALBERTA
PRAIRIE WOOLLEN MILLS LIMITED
TRADING AND PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1955

Sales of manufactured products		\$	9,063.19
Deduct: Cost of goods sold:			
Inventory of finished goods, January 1, 1955	\$	16,488.23	
Less: Inventory of finished goods, December 31, 1955		9,079.82	
			<u>7,408.41</u>
Gross profit		\$	1,654.78
Deduct: Selling and administration expenses:			
Salaries and wages	\$	700.00	
Depreciation on vehicles and equipment		234.15	
Packing and Shipping		201.25	
Insurance		155.71	
Miscellaneous		69.99	
			<u>1,361.10</u>
		\$	293.68
Add: Interest Income			<u>158.19</u>
Net profit for the year ended December 31, 1955		\$	<u>451.87</u>

STATEMENT No. 160

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
\$	11,710.00	\$	11,710.00	\$	11,693.92	\$	16.08	\$	766.96	O ₈ /C 1018 & 1456/55
(a) Salaries	2,850.00	.....	.....	.....	2,850.00	3,616.96	.....	.....	.....	
(b) Expenses .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
1600. Minister's Office:										
(a) Salaries .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
(b) Expenses .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
1601. General Office:										
(a) Salaries	33,870.00	500.00	33,870.00	500.00	34,370.00	34,579.92	1,407.39	.....	209.92	S.W. 67/55-56 & O ₈ /C 922 & 1069/56
(b) Expenses	15,800.00	3,000.00	15,800.00	3,000.00	18,800.00	17,392.61	.....	.....	.....	S.W. 67/55-56
2. Direct relief, indigent and medical services:										
(a) Salaries	36,155.00	5,500.00	36,155.00	5,500.00	41,655.00	41,130.04	524.96	.....	.....	S.W. 67/55-56
(b) Expenses .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
1602. Municipalities:										
1. Grants, indigent and child welfare services	600,000.00	350,000.00	600,000.00	350,000.00	950,000.00	901,430.36	48,569.64	.....	.....	S.W. 59/55-56
2. Work projects	100.00	.....	100.00	.....	100.00	.....	100.00	.....	.....	
4. Grants, homes for indigents	340,000.00	.....	340,000.00	.....	340,000.00	207,167.26	132,832.74	.....	.....	
Improvement Districts and Special Areas:										
1. Direct relief	58,000.00	30,000.00	58,000.00	30,000.00	88,000.00	56,191.85	31,808.15	.....	.....	S.W. 67/55-56
2. Work projects	3,750.00	.....	3,750.00	.....	3,750.00	2,340.00	1,410.00	.....	.....	
3. Indigent and medical services	48,600.00	.....	48,600.00	.....	48,600.00	63,209.45	.....	.....	14,609.45	O/C 720/56
Transients:										
1. Direct relief	71,000.00	50,000.00	71,000.00	50,000.00	121,000.00	99,731.09	21,268.91	.....	.....	S.W. 59/55-56
2. Indigent and medical services	64,800.00	.....	64,800.00	.....	64,800.00	74,964.90	.....	.....	10,164.90	O ₈ /C 303 & 525/56
Single Men:										
1. Administration:										
(a) Salaries	20,145.00	3,500.00	20,145.00	3,500.00	23,645.00	23,418.57	226.43	.....	.....	S.W. 67/55-56
(b) Expenses	2,200.00	.....	2,200.00	.....	2,200.00	1,874.89	325.11	.....	.....	
2. Provincial hostels	79,800.00	8,000.00	79,800.00	8,000.00	87,800.00	74,305.50	13,494.50	.....	.....	S.W. 67/55-56
3. Recreation depots	37,300.00	.....	37,300.00	.....	37,300.00	32,047.07	5,252.93	.....	.....	
4. Farm placement	100.00	.....	100.00	.....	100.00	.....	100.00	.....	.....	
5. Indigent and medical services	36,900.00	8,000.00	36,900.00	8,000.00	44,900.00	54,890.04	.....	.....	9,990.04	S.W. 67/55-56 & O ₈ /C 303 & 525/56
Clothing and Food stocks	50,000.00	.....	50,000.00	.....	50,000.00	.....	50,000.00	.....	.....	
1606. Rehabilitation and Re-establishment of										
1607. Needy Persons on Farms and Colonies:										
(a) Salaries	17,450.00	.....	17,450.00	.....	17,450.00	17,356.20	93.80	.....	.....	
(b) Expenses	23,900.00	.....	23,900.00	.....	23,900.00	15,168.89	8,731.11	.....	.....	
Child Welfare Act:										
(a) Salaries	75,790.00	.....	75,790.00	.....	75,790.00	71,743.85	4,046.15	.....	.....	S.W. 67/55-56
(b) Expenses	333,750.00	.....	333,750.00	.....	513,750.00	450,691.14	63,058.86	.....	.....	
(c) Grants	5,000.00	.....	5,000.00	.....	5,000.00	5,979.60	.....	.....	979.60	O/C 1521/55
Accounts Branch:										
(a) Salaries	44,290.00	.....	44,290.00	.....	44,290.00	40,375.33	3,914.67	.....	.....	
(b) Expenses	500.00	.....	500.00	.....	500.00	499.55	.45	.....	.....	

[illegible]

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	1600 Minister's Office	1601 General Office	1602 Municipalities	1603 Improvement Districts and Special Areas	1604 Transients	1605 Single Men	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies	1609 The Child Welfare Act	1610 Accounts Branch	1614 Inspection Branch	1617 Rehabilitation of Disabled Persons	1619 Pensions Branch	1620 Supplementary Allowances	S.W. 20/55-56 Golden Jubilee Special Allowance Act	S.W. 39/55-56 Grant to Edmonton Rehabilitation Society	Totals
Automobiles	\$ 2,425.75	\$	\$	\$ 83,192.53	\$ 128,816.22	\$ 5,897.22	\$ 3,973.36	\$ 3,731.01	\$	\$	\$ 1,628.55	\$	\$	\$	\$	\$ 13,682.53
Board						63,023.59		302,020.38			1,119.61					582,145.69
Books and binding								2,586.15								2,586.15
Burials				2,318.12	563.33	1,766.50		254.50								4,902.45
Clearing land							5.00									5.00
Clothing				4,050.71	5,418.72	560.53	561.42	51,677.81								62,269.19
Equipment		1,614.21				2,224.01		228.11				1,405.10				5,471.43
Feed and seed						1,230.37										1,230.37
Fees and commissions								1,025.96								1,025.96
Freight express and cartage		235.36				608.61		406.17				346.02				1,596.16
Grants			1,108,597.62					5,979.60				5,344,273.77	4,225,911.14	1,760,874.08	5,196.00	12,450,832.21
Heating, lighting and power				1,901.64	941.73	6,308.08	153.50									9,304.95
Hospital and medical supplies				2,425.41	3,018.43	954.34	2.61	6,831.70								13,232.49
Laundry and cleaning						576.18										576.18
Material						239.28										239.28
Medical and hospital services				22,872.81	33,232.00	30,140.51	16.44	63,318.24				4,583.91				154,163.91
Miscellaneous expenses and supplies	151.48	34.28				2,684.61	21.79	463.02			617.57	15.00				3,987.75
Newspapers and periodicals		52.00														52.00
Postage	35.00	2,818.47				10.00	65.00	2,096.87				22,890.33				27,955.67
Printing, stationery and office supplies		7,078.92						3,014.90	498.90	40.00	145.69	8,618.18				19,356.59
Rates, rentals and insurance		268.71				2,437.41	185.44	418.18								3,309.74
Repairs and replacements	415.93	414.21				2,862.92	28.39	948.35			6.50					4,676.30
Salaries	11,693.92	75,709.96				23,418.57	17,356.20	71,743.85	40,375.33	50,099.38	11,001.10	91,904.96				393,303.27
Telegrams and telephones	300.10	1,717.85						1,039.67	.65	536.74	4.45	137.95				3,737.41
Travelling expenses	288.70	3,158.60		2,640.08	2,705.56	2,411.34	260.12	10,630.12		32,600.82	1,738.88	2,450.20				58,884.42
Wages				2,340.00		39,182.00	9,895.82									51,417.82
TOTAL: Income Account	\$ 15,310.88	\$ 93,102.57	\$1,108,597.62	\$ 121,741.30	\$ 174,695.99	\$ 186,536.07	\$ 32,525.09	\$ 528,414.59	\$ 40,874.88	\$ 83,276.94	\$ 16,262.35	\$5,476,625.42	\$4,225,911.14	\$1,760,874.08	\$ 5,196.00	\$13,869,944.92

STATEMENT No. 162

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Child Welfare Act, reimbursements	\$ 167,634.48	\$ 125,000.00	\$ 42,634.48	\$
Direct relief, indigent and medical services:				
Reimbursements from improvement districts and special areas	103,046.25	58,000.00	45,046.25	
Indigent and medical services:				
Reimbursements from improvement districts and special areas	52,991.19	52,350.00	641.19	
Mothers' Allowance Act, reimbursements	224,062.68	205,000.00	19,062.68	
Old age, blind and disabled persons' pensions:				
Reimbursements, blind pensions:				
Government of Canada	132,772.90	146,250.00		13,477.10
Provinces	1,215.00	1,000.00	215.00	
Reimbursements, disabled persons' pensions:				
Government of Canada:				
Medical reviews	1,041.86		1,041.86	
Pensions	245,740.87	300,000.00		54,259.13
Rehabilitation of disabled persons	6,203.19	6,835.00		631.81
Provinces	420.00		420.00	
Reimbursements, old age pensions:				
Government of Canada	1,139,089.06	1,250,000.00		110,910.94
Municipalities	236.72		236.72	
Provinces	32,515.34	22,000.00	10,515.34	
Recoveries from estates	58.85		58.85	
Supplementary allowances:				
Reimbursements by other provinces:				
Blind pensions	345.00	400.00		55.00
Old age pensions	47,191.21	34,600.00	12,591.21	
TOTAL: Income Account	\$2,154,564.60	\$2,201,435.00	\$ 46,870.40	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVII.—CANADIAN VOCATIONAL TRAINING
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
EDUCATION DEPARTMENT										
	1700.	Administration:								
\$ 18,924.56		(a) Salaries	\$ 18,690.00		\$ 18,690.00	\$ 18,924.56	\$ 86.13		\$ 234.56	O/C 112/56
2,086.28		(b) Expenses	2,100.00		2,100.00	2,013.87				
5,567.61	1702.	Physical Fitness:								
		(b) Expenses								
28,450.00	1703.	Grants to Students:	30,000.00		30,000.00	28,450.00	1,550.00			
1,241.34	1704.	University students and nurses in training	2,000.00		2,000.00	1,300.97	699.03			
37,066.64	1706.	Training of Foremen and Supervisors								
28,757.04		(a) Salaries	38,140.00		38,140.00	37,066.64	1,073.36			
		(b) Expenses	36,450.00		36,450.00	27,652.62	8,797.38			
16,364.02	1707.	Training of Disabled Persons:	15,200.00		15,200.00	16,479.00			1,279.00	O/C 112/56
		(b) Expenses								
AGRICULTURE DEPARTMENT										
16,005.15	1708.	Rural Courses, Dairying and Rural Electrification:	18,900.00		18,900.00	15,791.28	3,108.72			
		(b) Expenses								
INDUSTRIES AND LABOUR DEPARTMENT										
97,389.95	1711.	Apprenticeship Act:	94,425.00		94,425.00	97,389.95			2,964.95	O/C 112/56
438,212.57		(a) Salaries	411,900.00		411,900.00	432,392.82			20,492.82	O/C 421/56
		(b) Expenses								
PUBLIC HEALTH DEPARTMENT										
25,170.20	1712.	Training of Nursing Aides:	28,925.00		28,925.00	25,170.20	3,754.80			
112,322.19		(a) Salaries	127,500.00		127,500.00	112,844.23	14,655.77			
		(b) Expenses								
\$ 827,557.55	TOTAL: Income Account		\$ 824,230.00		\$ 824,230.00	\$ 815,476.14	\$ 8,753.86			
							(Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 164

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	Administration 1700	Grants to Students 1703	Training of Foremen and Supervisors 1704	Training of Industrial Workers 1706	Training of Disabled Persons 1707	Rural Courses, Dairying and Rural Electrification 1708	Apprenticeship Act 1711	Training of Nursing Aides 1712	Totals
Automobiles	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobile plates and badges	8.00			7,410.98	7,981.21		1,066.46		1,066.46
Board				379.49	218.54	3,148.22	2.00		10.00
Equipment	193.15			1,175.00	3,445.19		194,512.07	79,921.50	292,973.98
Fees and commissions				148.64			209.83		1,001.01
Freight, express and cartage	1.10					4.12	684.46	110.43	4,620.19
Grants		28,450.00	5.12	653.09					948.75
Heating, lighting and power						128.25	15,476.39	2,785.24	28,455.12
Laundry and cleaning						4,349.02	91.61	4,349.02	18,864.72
Material			71.05	4,022.53	104.40	2,838.25	31,037.99	2,243.54	4,568.88
Medical and hospital services						105.00			40,317.76
Newspapers and periodicals				1.75					105.00
Postage	600.50						50.00		1.75
Printing, stationery and office supplies	672.18			1,038.86			5,072.30	801.29	650.50
Rates, rentals and insurance				2,501.16		965.50		3,835.79	7,584.63
Repairs and replacements				33.68			208.77	208.60	9,464.75
Salaries	18,924.56			37,066.64			97,389.95	25,170.20	451.05
Special services			.95	187.65	6.09	23.70	10,395.53	10,403.31	178,551.35
Telegrams and telephones	87.59		302.79	826.34	569.21	2,452.55	742.48	383.31	20,822.54
Travelling expenses	451.35		921.06	9,273.45	4,154.36	6,125.69	19,850.52	2,242.80	1,408.07
Wages							150,880.11	5,559.40	26,695.56
									176,914.07
TOTAL: Income Account	\$ 20,938.43	\$ 28,450.00	\$ 1,300.97	\$ 64,719.26	\$ 16,479.00	\$ 15,791.28	\$ 529,782.77	\$ 138,014.43	\$ 815,476.14

STATEMENT No. 165

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Apprenticeship Act ..	\$ 203,529.45	\$ 206,300.00	\$	\$ 2,770.55
Depreciation on buildings and machinery ..	516.83		516.83	
Grant re vocational schools ..	10,000.00		10,000.00	
Grants to students ..	9,887.50	10,000.00		112.50
Rural courses, dairying and rural electrification ..	5,231.14	9,450.00		4,218.86
Training of disabled persons ..	8,210.03	7,500.00	710.03	
Training of foremen and supervisors ..	617.73	1,000.00		382.27
Training of industrial workers ..	18,838.58	30,700.00		11,861.42
Training of nursing aides ..	51,540.43	58,400.00		6,859.57
Miscellaneous ..	215.10		215.10	
Province of Alberta:				
Training of nursing aides ..	26,837.40	40,000.00		13,162.60
Reimbursement of salaries ..	32,955.38	23,600.00	9,355.38	
Sale of material ..	282.28		282.28	
University of Alberta students' loans ..	17,188.53		17,188.53	
TOTAL: Income Account ..	\$ 385,850.38	\$ 386,950.00	\$	\$ 1,099.62 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVIII.—ECONOMIC AFFAIRS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATION S, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

STATEMENT No. 166

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS							Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended				
			\$	\$	\$	\$	\$	\$	\$	\$	\$
1800.	11,707.47	Minister's Office:	6,020.00	6,020.00	12,040.00	11,707.47	332.53	100.37	S.W. 38/55-56		
	1,747.02	(a) Salaries	900.00	1,000.00	1,900.00	2,000.37			S.W. 38/55-56 & O/C 577 & 662/56		
		(b) Expenses									
1801.	25,792.00	General Office:	26,320.00		26,320.00	25,792.00	528.00				
	2,759.60	(a) Salaries	2,850.00		2,850.00	2,665.88	184.12				
		(b) Expenses									
1802.	13,226.76	Industrial Development and Economic Research:	13,290.00		13,290.00	13,226.76	63.24				
	2,046.64	(a) Salaries	3,320.00		3,320.00	2,382.80	937.20				
		(b) Expenses									
1803.	36,921.83	Publicity Bureau:	36,540.00		36,540.00	36,921.83		381.83	O/C 339/56		
		(a) Salaries									
		(b) Expenses									
	112,264.33	1. Publicity	97,250.00	10,000.00	107,250.00	110,226.71		2,976.71	S.W. 70/55-56 & O/C 525 & 577/56		
			30,000.00		30,000.00	29,876.16	123.84				
1805.	22,964.71	3. Industrial promotion	22,580.00		22,580.00	22,964.71		384.71	O/C 339/56		
	78,157.68	(a) Salaries	72,700.00	5,000.00	77,700.00	75,109.72	2,590.28		S.W. 70/55-56		
	13,312.26	(b) Expenses	14,000.00		14,000.00	13,312.26	687.74				
1807.		Postage									
1809.	32,881.33	Film and Photographic Bureau:	32,020.00		32,020.00	32,881.33		861.33	O/C 339/56		
	23,818.09	(a) Salaries	26,100.00		26,100.00	23,494.40	2,605.60				
		(b) Expenses									
1810.	26,278.69	Office of Agent General, London, England:	30,090.00		30,090.00	26,278.69	3,811.31				
	23,183.96	(a) Salaries	23,000.00		23,000.00	24,528.95		1,528.95	O/C 525/56		
		(b) Expenses									
1812.	5,306.07	Immigration Bureau:	10,890.00		10,890.00	5,306.07	5,583.93				
	141.11	(a) Salaries	1,000.00		1,000.00	133.79	866.21				
		(b) Expenses									
1813.	13,151.66	Southern Area Office:	13,280.00		13,280.00	13,151.66	128.34				
	2,463.60	(a) Salaries	1,850.00		1,850.00	2,463.62		613.62	O/C 1336/55		
		(b) Expenses									
1814.	21,785.08	Alberta Travel Bureau:	21,390.00		21,390.00	21,785.08		395.08	O/C 339/56		
	104,851.12	(a) Salaries	80,450.00		80,450.00	98,866.30		18,416.30	O/C 1648/55 & 525/56		
		(b) Expenses									
1815.	1,245.00	Geographic Board of Alberta:	1,245.00		1,245.00	1,245.00					
	154.62	(a) Salaries	200.00		200.00	154.62	45.38				
		(b) Expenses									
1816.	51.99	Rental Control Board:									
		(a) Salaries									
		(b) Expenses									
1817.	20,757.56	Jubilee Committee:	12,000.00	10,000.00	22,000.00	20,757.56	1,242.44		S.W. 7/55-56		
	389,373.93	(a) Salaries	188,000.00	203,000.00	391,000.00	389,464.98	1,535.02		S.W.s. 7 & 65/55-56		
		(b) Expenses									

1818. Physical Fitness:									
(a) Salaries	8,479.46	12,220.00							3,740.54
(b) Expenses	33,985.74	46,170.00							8,645.85
Special Warrants 6 and 58/54-55 (Golden Jubilee Committee for the promotion and supervision of celebrations commemorating the fiftieth anniversary of the formation of the Province)	35,369.92								
Special Warrant 59/54-55 (Expenses of Advisory Board on objectionable publications)	57.49								
Special Warrant 8/55-56 (Expenses of Advisory Board on objectionable publications)	1,308.79								
Special Warrant 71/55-56 (Amount required to meet costs of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission)	5,672.70								
TOTAL: Income Account	\$1,091,920.72	\$ 825,675.00	\$ 248,570.00	\$ 1,074,245.00	\$ 1,065,997.83	253.69	8,247.17 (Net)		

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	1800 Minister's Office	1801 General Office	1802 Industrial Development and Economic Research	1803 Publicity Bureau	1805 Cultural Activities	1807 Postage	1809 Film and Photographic Bureau	1810 Office of Agent General, London, England	1812 Immigration Bureau	1813 Southern Area Office	1814 Alberta Travel Bureau	1815 Geographic Board of Alberta	1817 Jubilee Committee	1818 Physical Fitness	S.W. 8/55-56 Expenses of advisory board on objection- able publications	S.W. 71/55-56 Costs of prepara- tion, presentation and printing of a report to the Gordon Royal Commission	Totals
Advertising	\$ 15.75			\$ 87,299.84							\$ 27,547.45		\$ 21,119.78	\$ 16.60			\$ 135,999.42
Automobiles				1,068.55													1,068.55
Books and binding															1,650.00		1,650.00
Cinema and photographic supplies							14,794.91				973.52						15,768.43
Entertainment expenses								1,441.89									1,441.89
Equipment		19.98		9.40	1,213.45		145.27	322.51			334.39			56.82			2,101.82
Fees and commissions							65.00				200.00					5,009.28	5,274.28
Freight, express and cartage		.72	11.91	402.61	615.85		448.49	45.88		286.48	1,952.86		1,647.05	36.70			5,448.55
Furnishings								134.05									134.05
Grants				9,750.00	55,450.16						10,475.00		186,806.50	4,175.00			266,656.66
Heating, lighting and power								823.73					4.20				827.93
Material														214.70			214.70
Miscellaneous expenses and supplies	4.50	2.65	7.97	254.45	1,294.77		999.49	896.93			2,896.92	154.62	166,245.03	402.27	33.46		173,193.06
Newspapers and periodicals	32.00			307.36	176.20		5.96	215.58		18.00	10.00			113.74	6.80		885.64
Postage					6.32	13,312.26		490.06					2,891.64	1.28	1.57		16,703.13
Printing, stationery and office supplies	327.02	474.57	178.39	10,173.10	1,946.27		476.02	691.95	68.26	305.20	18,471.62		3,739.58	1,470.97	47.70	4,720.40	43,091.05
Rates, rentals and insurance	108.66		55.05	55.05	192.77		565.99	10,183.99		110.10	149.16			246.00			11,666.77
Repairs and replacements	660.54	4.10	255.23	310.68	7.75		796.62	2,644.03		283.33	528.05		332.71	9.50			5,832.54
Representative allowance								1,508.63									1,508.63
Salaries	11,707.47	25,792.00	13,226.76	36,921.83	22,964.71		32,881.33	26,278.69	5,306.07	13,151.66	21,785.08	1,245.00	20,757.56	8,479.46			240,497.62
Special services		185.30		29,421.44	1,540.67		6.50				24,187.45		39.80	258.50			55,639.66
Telegrams and telephones	474.22	391.97	90.84	194.83	333.17		165.92	406.38	65.53	215.59	264.05		556.05	59.90	15.25	15.20	3,248.90
Travelling expenses	377.68	1,586.59	1,449.86	855.56	8,206.02		5,024.23	4,723.34		674.92	6,469.42		5,420.58	7,749.82	1,212.54	551.43	44,301.99
Wages			333.55		4,126.32					570.00	4,406.41		662.06	22,712.35	31.87		32,842.56
TOTAL: Income Account	\$ 13,707.84	\$ 28,457.88	\$ 15,609.56	\$ 177,024.70	\$ 98,074.43	\$ 13,312.26	\$ 56,375.73	\$ 50,807.64	\$ 5,439.86	\$ 15,615.28	\$ 120,651.38	\$ 1,399.62	\$ 410,222.54	\$ 46,003.61	\$ 2,999.19	\$ 10,296.31	\$1,065,997.83

STATEMENT No. 168

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Golden Jubilee miscellaneous revenue	\$ 44,507.47	\$ 30,000.00	\$ 14,507.47	
Miscellaneous	6,432.61	4,000.00	2,432.61	
Sale of automobiles	1,045.16		1,045.16	
TOTAL: Income Account	\$ 51,985.24	\$ 34,000.00	\$ 17,985.24	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIX.—LANDS AND FORESTS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

APPROPRIATIONS									
Payments for the year ended March 31, 1956	No. of Apprn.	Service	Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$	\$	
	1901.	Minister's Office:	11,710.00		11,710.00	11,670.59	39.41	1,025.06	O/C 339/56
\$ 11,670.59		(a) Salaries	3,500.00		3,500.00	4,525.06			
1,776.02		(b) Expenses							
32,666.39	1902.	Deputy Minister's Office:	32,160.00		32,160.00	32,666.39		506.39	O/C 339/56
1,498.66		(a) Salaries	1,700.00		1,700.00	1,442.88	257.12		
		(b) Expenses							
109,610.06	1903.	Accounts Branch:	109,285.00		109,285.00	109,610.06		325.06	O/C 526/56
1,052.75		(a) Salaries	2,300.00		2,300.00	1,204.07	1,095.93		
807.67		(b) Expenses	1,000.00		1,000.00	785.02	214.98		
43,737.79	1904.	Advisory Board	80,000.00		80,000.00	41,264.72	38,735.28		
		(a) Salaries							
		(b) Expenses							
202,272.29	1905.	Destruction of Pests	217,415.00		217,415.00	202,272.29	15,142.71		
147,239.37	1906.	Eastern Rockies Forest Conservation:	126,600.00	35,000.00	161,600.00	145,415.22	16,184.78		S.W. 18/55-56
		(a) Salaries							
		(b) Expenses							
6,715.04	1907.	Fisheries:							
		(a) Salaries							
		(b) Expenses							
565,801.28	1909.	Forest Protection and Timber Operations:	607,290.00		607,290.00	565,801.28	41,488.72		
616,338.36		(a) Salaries	605,650.00		605,650.00	626,667.92		21,017.92	O/C 526/56
		(b) Expenses							
77,431.35	1910.	Forest Inventory:	93,290.00		93,290.00	77,431.35	15,858.65		
68,116.74		(a) Salaries	77,000.00		77,000.00	69,170.18	7,829.82		
157,391.28		(b) Expenses	25,000.00	135,000.00	160,000.00	157,749.56	2,250.44		S.W. 60/55-56
	1911.	Forest and Prairie Fires Suppression Act							
	1912.	Fish and Game Branch:							
188,035.70		(a) Salaries	202,185.00		202,185.00	188,035.70	14,149.30		
199,993.19		(b) Expenses	183,500.00		183,500.00	207,640.91		24,140.91	O/C 339, 526 & 662/56
99,401.72	1913.	Eastern Rockies Forest Conservation						18,396.82	O/C 179 & 526/56
		(a) Salaries							
		(b) Expenses							
	Board								
	1914.	Lands Branch:	86,490.00		86,490.00	104,886.82			
239,562.57		(a) Salaries	247,065.00		247,065.00	239,562.57	7,502.43		
195,657.58		(b) Expenses	244,700.00		244,700.00	192,008.58	52,691.42		
	1916.	Radio Communications:							
55,072.60		(a) Salaries	57,125.00		57,125.00	55,072.60	2,052.40		
53,821.09		(b) Expenses	58,600.00		58,600.00	59,294.92		694.92	O/C 339/56
		(a) Salaries							
		(b) Expenses							
118,244.38	1917.	Technical Branch:	127,840.00		127,840.00	118,244.38	9,595.62		
206,770.80		(a) Salaries	259,000.00		259,000.00	200,426.31	58,573.69		
		(b) Expenses							
	1918.	Registration Branch:							
78,530.69		(a) Salaries	74,600.00		74,600.00	78,530.69		3,930.69	O/C 339/56
2,714.50		(b) Expenses	5,800.00		5,800.00	2,646.26	3,153.74		
16,642.18	1919.	Postage	12,500.00		12,500.00	16,642.18		4,142.18	O/C 179/56
37,924.83	1920.	Printing, Stationery and Office Supplies	40,000.00		40,000.00	38,853.12	1,146.88		
6,375.37	1921.	Forestry Training School	10,000.00		10,000.00	6,497.70	3,502.30		

[illegible]

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND FORESTS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956
INCOME ACCOUNT

Service	1901 Minister's Office	1902 Deputy Minister's Office	1903 Accounts Branch	1904 Advisory Board	1905 Destruction of Pests	1906 Eastern Rockies Forest Conservation	1909 Forest Protection and Timber Operations	1910 Forest Inventory	1911 Forest and Prairie Fires Suppression Act	1912 Fish and Game Branch	1913 Eastern Rockies Forest Conservation Board	1914 Lands Branch	1916 Radio Communications	1917 Technical Branch	1918 Registration Branch	1919 Postage	1920 Printing, Stationery and Office Supplies	1921 Forestry Training School	1922 Provincial Parks	Totals
Advertising	\$	\$	\$	\$	\$	\$ 823.28	\$ 2,683.83	\$	\$	\$	\$ 40.56	\$ 3,007.53	\$ 60.24	\$	\$	\$	\$	\$	\$ 15.25	\$ 6,630.69
Automobiles	2,808.78					7,314.87	45,708.77	3,013.73		19,072.73	6,031.10	4,348.56	1,771.13	5,502.70					1,240.62	96,812.99
Board						11,661.14	16,350.86	7,024.29		1,080.24	47,154.01							2,435.65		85,706.19
Books and binding		185.10				111.26	195.93	45.79		35.20		24.10			7.50					604.88
Bounties for destruction of pests					41,264.72															41,264.72
Buildings and sites							216.99	182.19		1.76	364.80	13,601.50		17,115.90	760.00				12,255.75	25,857.25
Cinema and photographic supplies							7,952.98	90.80		4,620.87		1,760.98	79.75	9.80						20,402.62
Clothing						4,186.05														16,940.25
Compensation						578.73					42.52									621.25
Construction contracts						12,249.23	74,225.16						65.70						11,572.73	98,112.82
Equipment		508.77	138.16			2,384.16	70,413.44	3,052.11		14,277.22	2,184.92	3,322.07	20,730.71	5,845.90	683.09			368.97	12,448.51	136,358.03
Feed and seed						142.48	431.99	55.00		10,273.13		108.00		13.44					276.00	11,300.04
Fees and commissions							127.60	5.00		360.91		43.76	55.63	56.20	25.00				3.46	677.56
Freight, express and cartage			225.64			833.98	5,486.79	252.02		3,074.33	264.85		837.79	803.11	20.85			2.54	112.86	12,247.79
Heating, lighting and power						4,382.00	9,346.02	57.73		3,339.80	133.83		1,774.52					541.02	2,127.33	21,702.25
Laundry and cleaning							11.50	154.98		104.75	7.73			81.80				36.70		397.46
Legal fees and expenses		40.00								35.50		359.27							62.96	497.73
Miscellaneous expenses and supplies	6.00		27.32			1,074.95	5,974.60	471.65		11,984.40	730.61		1,409.89	2,030.97	10.20			111.47	8,187.89	32,019.95
Newspapers and periodicals	16.00	33.15				1.00	48.18	12.00		44.53	16.02	10.00	24.90	4.00				28.71	2.65	265.55
Postage	40.00					783.00	1,861.01			560.00		153.40	100.00		150.00	16,642.18		10.00	12.00	20,311.59
Printing, stationery and office supplies	48.63		88.54			1,408.27	131.64	80.49		24.56	614.52		.50	35,938.69				369.78	10.50	77,569.24
Rates, rentals and insurance	73.11	55.05				1,573.60	113,555.98	4,790.39		4,537.09	2,176.84	109,797.48	2,002.56	28,022.16	577.05		38,853.12	184.55	3,063.37	270,409.23
Repairs and replacements	720.76	30.51	296.25			37,167.47	48,869.48	2,316.73		20,124.43	29,999.32	4,207.09	18,024.85	3,834.21	209.48			141.06	10,811.87	176,753.51
Salaries	11,670.59	32,666.39	109,610.06			202,272.29	565,801.28	77,431.35		188,035.70		239,562.57	55,072.60	118,244.38	78,530.69				14,901.48	1,693,799.38
Surveys														19,990.04						19,990.04
Telegrams and telephones	458.25	134.65	169.35			571.05	2,193.08	191.76		3,130.90	368.00	1,499.03	889.90	151.50	3.15			31.05	295.53	10,087.20
Travelling expenses	353.53	455.65	258.81	785.02		22,906.39	105,489.01	4,466.16		83,820.33	5,110.40	45,384.91	8,769.00	13,388.37	175.53			805.63	2,213.65	294,382.39
Wages						35,262.31	115,393.08	42,907.36	157,749.56	27,138.23	9,646.79	4,047.87	2,697.85	67,637.52				1,430.57	21,853.07	485,764.21
TOTAL: Income Account	\$ 16,195.65	\$ 34,109.27	\$110,814.13	\$ 785.02	\$ 41,264.72	\$347,687.51	\$1,192,469.20	\$146,601.53	\$157,749.56	\$395,676.61	\$104,886.82	\$431,571.15	\$114,367.52	\$318,670.69	\$ 81,176.95	\$ 16,642.18	\$ 38,853.12	\$ 6,497.70	\$101,467.48	\$3,657,486.81

CAPITAL ACCOUNT			
Service	1982 Aerial Photography and Forest Inventory	S.W. 5/55-56 Purchase of Land from Hudson's Bay Company	Totals
Surveys	\$ 16,229.80	\$	\$ 16,229.80
Buildings and sites		15,692.00	15,692.00
TOTAL: Capital Account	\$ 16,229.80	\$ 15,692.00	\$ 31,921.80

STATEMENT No. 171

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND FORESTS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Fisheries Act:				
Fish royalty	\$ 23,341.48	\$ 25,000.00	\$	\$ 1,658.52
Fishing licenses	110,513.70	100,000.00	10,513.70	.
Miscellaneous	782.59	500.00	282.59	.
Game Act:				
Fur tax (less commissions)	124,907.31	110,000.00	14,907.31	.
Game licenses	367,150.83	300,000.00	67,150.83	.
Miscellaneous	2,157.23	1,500.00	657.23	.
Government of Canada:				
Agreement re air weapons range	53,049.98	53,000.00	49.98	.
Forestry agreement	31,577.89	30,000.00	1,577.89	.
Reimbursement re fire fighting	2,707.26		2,707.26	.
Lands and Grazing:				
Cultivation rentals, fees, etc.	82,051.75	65,000.00	17,051.75	.
General sales, interest	12,953.96	10,000.00	2,953.96	.
Grazing rentals, fees, etc.	277,123.95	300,000.00	.	22,876.05
Hay fees, dues, etc.	2,755.25	5,000.00	.	2,244.75
Homestead leases, fees, rents, etc.	4,833.05	150,000.00	.	145,166.95
Miscellaneous	236,251.05	225,000.00	11,251.05	.
Miscellaneous	104,902.04	100,000.00	4,902.04	.
Sale of aerial photographic survey maps	41,471.95	60,000.00	.	18,528.05
Sale of automobiles	702.65	.	702.65	.
School lands:				
Interest on sales	61,976.94	65,000.00	.	3,023.06
Permits, fees, rentals, etc.	304,564.42	550,000.00	.	245,435.58
Surface rights on east slope forest reserve	614,989.56	400,000.00	214,989.56	.
Timber:				
Rentals, fees, dues, etc.	3,403,358.19	3,100,000.00	303,358.19	.
TOTAL: Income Account	\$5,864,123.03	\$5,650,000.00	\$ 214,123.03	(Net)

CAPITAL ACCOUNT

Canada-Alberta forestry agreement	\$ 23,092.22	\$ 3,500.00	\$ 19,592.22	\$.
Land sales principal	170,966.68	162,500.00	8,466.68	.
Repayment of advances, Wanham land project:				
Advances for clearing and breaking land	25,698.74	49,000.00	.	23,301.26
TOTAL: Capital Account	\$ 219,757.64	\$ 215,000.00	\$ 4,757.64	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
EASTERN ROCKIES FOREST CONSERVATION BOARD
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand and in bank		\$ 5,136.19
Deposits:		
Workmen's Compensation Board	\$ 10,240.44	
Annuity fund	1,474.23	
		11,714.67
Loose tools and small equipment		22,269.37
Movable equipment, less depreciation as per Statement No. 176		218,939.89
Capital improvements and works		5,716,615.20
		<u>\$5,974,675.32</u>

LIABILITIES

Deferred liability for equipment taken over from the Province of Alberta, to be discharged on termination of the Agreement		\$ 25,376.01
Reserves:		
Workmen's compensation claims	\$ 5,376.63	
Employee's retirement fund	1,474.23	
		6,850.86
Government of Canada and Government of Province of Alberta, equity as per Statement No. 175		5,942,448.45
		<u>\$5,974,675.32</u>

NOTE: Section 20 of the Memorandum of Agreement set forth in the schedules to Chapter 59, Statutes of Canada, 1947 and Chapter 20, Statutes of Alberta, 1948 provides that upon termination of the Agreement:

- (a) All improvements or works resulting from the carrying out of the programmes of the Board shall belong to the Province.
- (b) All other property acquired by the Board shall belong to the Dominion.

August 10, 1956

I have audited the books and records of the Eastern Rockies Forest Conservation Board for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Eastern Rockies Forest Conservation Board as at March 31, 1956, according to the information and explanations given to me and as shown by the books of the Board and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 173

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF CAPITAL EXPENDITURE TO MARCH 31, 1955

Improvements and works:

New construction:		
Roads and trails	\$5,247,063.30	
Buildings	195,701.80	
		\$5,442,765.10
Other expenses:		
Range and watershed survey	\$ 126,038.11	
Radio network	57,072.24	
Camping grounds	34,500.38	
Stream gauging	18,090.73	
Visibility mapping	8,139.94	
Water resources survey	6,684.90	
Boundary survey	5,078.20	
Film production	2,464.68	
Stock gates and entrance gates	2,660.98	
Hay meadows	1,700.52	
Miscellaneous improvements	4,905.40	
Radio survey	1,464.70	
Forest signs	2,436.07	
Basic surveys and mapping	1,449.20	
Telephone lines	1,164.05	
		273,850.10
		\$5,716,615.20

Movable equipment:

Tractors and heavy equipment	\$ 216,841.03	
Cars and trucks	101,594.73	
Radio equipment	81,541.08	
Forestry equipment	73,351.70	
Camp and miscellaneous equipment	67,330.89	
Office furniture and equipment	2,826.68	
Livestock	80.00	
		543,566.11
Loose tools and small equipment		18,724.79

\$6,278,906.10

NOTE: Total capital disbursements, from inception to March 31, 1955, were made from funds provided by the Government of Canada (as authorized under Section 8 (a) of the Memorandum of Agreement), for the location and construction of forest improvements, the making of a forest inventory, reforestation, and such other works and services as the Board may consider necessary in that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River, as more definitely described in the Appendix to the Act. The total expenditure was not to exceed \$6,300,000.00 during the seven years ended March 31, 1955.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EASTERN ROCKIES FOREST CONSERVATION BOARD
STATEMENT OF MAINTENANCE EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

Maintenance expense:		
Salaries	\$ 237,285.07	
Wages	55,182.88	
Repairs and replacements (other than motor vehicles)	45,880.46	
Motor vehicle expenses	32,008.73	
Travelling	16,350.11	
New construction, gravelling	14,977.57	
Camp supplies	5,646.80	
Heat, light and power	4,692.26	
Uniforms	4,187.05	
Rentals	4,007.58	
Printing, stationery and office supplies	2,809.96	
Insurance	2,348.95	
Telegrams and telephones	1,423.81	
Retirement annuity plan contributions	1,171.19	
Freight, express and cartage	1,161.00	
Postage	1,142.06	
Workmen's compensation claims	621.25	
Fire suppression (including wages)	233.74	
Unemployment insurance	41.82	
Miscellaneous supplies and expenses	4,927.37	
		\$ 436,099.66
Movable equipment, loose tools and small equipment:		
Cars and trucks	\$ 10,498.70	
Tractors, graders and heavy equipment	5,107.42	
Loose tools and small equipment	1,567.20	
Office furniture and equipment	7.75	
Miscellaneous equipment	658.64	
		16,522.43
		<u>\$ 452,622.09</u>
Provided by:		
Prepaid expense at April 1, 1955	\$ 47.76	
*Appropriation 1906	347,687.51	
Appropriation 1913	104,886.82	
		<u>\$ 452,622.09</u>

*Includes Miners' relief \$21,824.91.

NOTE: The total amount expended by the Board was provided by the Government of the Province of Alberta in accordance with Section 2 (a) (ii) of the Memorandum of Agreement, dated June 17, 1953, between the Government of Canada and the Government of the Province of Alberta as set forth in the schedules to Chapter 41, Statutes of Canada, 1952, and Chapter 36, Statutes of Alberta, 1953.

The remuneration and expenses of members of the Board are paid by the Governments of Canada and the Province of Alberta in accordance with Section 2 (b) (iii) of the Memorandum of Agreement and are not included in the above statement.

STATEMENT No. 175

GOVERNMENT OF THE PROVINCE OF ALBERTA
EASTERN ROCKIES FOREST CONSERVATION BOARD
STATEMENT OF GOVERNMENT OF CANADA AND
GOVERNMENT OF PROVINCE OF ALBERTA EQUITY
FOR THE YEAR ENDED MARCH 31, 1956

Balance as at April 1, 1955	\$5,980,120.41
Add: Increment of movable equipment, loose tools and small equipment, net	16,522.43
	<u>\$5,996,642.84</u>
Deduct:	
Depreciation	\$ 47,489.10
Amounts written off in respect of assets sold, retired or destroyed	6,657.53
Prepaid expense	47.76
	<u>54,194.39</u>
Government of Canada and Government of Province of Alberta equity as at March 31, 1956	<u>\$5,942,448.45</u>

STATEMENT No. 176

GOVERNMENT OF THE PROVINCE OF ALBERTA
EASTERN ROCKIES FOREST CONSERVATION BOARD
SCHEDULE OF MOVABLE EQUIPMENT AS AT MARCH 31, 1956

	Cost	Rate %	Provision for Depreciation to March 31, 1956 Amount	Depreciated cost as at March 31, 1956
Cars, trucks and trailers	\$123,376.92	20	\$ 69,591.02	\$ 53,785.90
Tractors and heavy equipment	226,714.66	20	172,816.01	53,898.65
Radio equipment	87,850.25	20	70,280.20	17,570.05
Miscellaneous, forestry, engineering, and camp equipment	133,015.35	10	65,266.26	67,749.09
Office furniture and equipment	12,989.79	10	8,360.47	4,629.32
Buildings, Columbia Ice Fields gauge house	586.80	10	469.60	117.20
Livestock	40.00	10	24.00	16.00
*Equipment taken over from the Province of Alberta	21,173.68			21,173.68
	<u>\$605,747.45</u>		<u>\$386,807.56</u>	<u>\$218,939.89</u>

*NOTE: Entered at depreciated cost at April 1, 1948.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XX.—MINES AND MINERALS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$			\$		\$	\$	\$			
351.10	2001.	Minister's Office:	500.00		500.00	351.10	148.90			
		(b) Expenses								
30,239.90	2002.	Deputy Minister's Office:	34,015.00		34,015.00	30,239.90	3,775.10			
		(a) Salaries	4,300.00		4,300.00		553.94			
3,707.83		(b) Expenses								
60,475.83	2003.	Accounts Branch:	71,665.00		71,665.00	60,475.83	11,189.17			
		(a) Salaries	1,910.00		1,910.00		405.83			
1,394.74		(b) Expenses								
2,244.64	2005.	Geological Branch:	2,500.00		2,500.00	2,244.64	255.36			
		(a) Salaries	2,000.00		2,000.00		2,000.00			
		(b) Expenses								
58,706.54	2006.	Mines:	60,745.00		60,745.00	58,706.54	2,038.46			
12,662.61		(a) Salaries	17,000.00		17,000.00	13,336.91	3,663.09			
		(b) Expenses								
129,783.00	2007.	Mineral Rights:	149,000.00		149,000.00	129,783.00	19,217.00			
22,876.13		(a) Salaries	27,150.00		27,150.00	22,382.77	4,767.23			
		(b) Expenses								
52,051.13	2008.	Mineral Taxation:	60,825.00		60,825.00	52,051.13	8,773.87			
35,739.15		(a) Salaries	34,900.00		34,900.00	35,259.74				
357,861.65		(b) Expenses	400,000.00		400,000.00	371,599.27	28,400.73			
	2009.	Petroleum and Natural Gas								
	2010.	Technical Branch:	113,970.00		113,970.00	100,115.87	13,854.13			
		(a) Salaries	11,650.00		11,650.00	7,596.38	4,053.62			
		(b) Expenses	9,000.00		9,000.00	7,051.10	1,948.90			
	2011.	Postage	25,000.00		25,000.00	19,366.46	5,633.54			
	2012.	Printing, Stationery and Office Supplies								
	2013.	Gas Resources Preservation Act— Administration	11,000.00		11,000.00	991.35	10,008.65			
	2014.	Right of Entry Arbitration Board:	45,990.00		45,990.00	41,844.82	4,145.18			
		(a) Salaries	7,470.00		7,470.00	6,783.19	686.81			
		(b) Expenses								
	2015.	Supervisory and Safety Training Programme	10,000.00		10,000.00	10,000.00				
	2016.	Geophysical Branch:	33,330.00		33,330.00	24,103.57	9,226.43			
		(a) Salaries	15,550.00		15,550.00	13,698.22	1,851.78			
		(b) Expenses	350,000.00		350,000.00	275,269.09	74,730.91			
	2017.	Abandonment of Mining Properties								
\$1,277,199.28	TOTAL:	Income Account	\$ 1,499,470.00		\$ 1,499,470.00	\$ 1,288,501.11	\$ 210,968.89 (Net)			
CAPITAL ACCOUNT										
	2080.	Abandonment of Mining Properties								
\$ 694.09	TOTAL:	Capital Account								
\$ 694.09										

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
MINES AND MINERALS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	2001 Minister's Office	2002 Deputy Minister's Office	2003 Accounts Branch	2005 Geological Branch	2006 Mines	2007 Mineral Rights	2008 Mineral Taxation	2009 Petroleum and Natural Gas	2010 Technical Branch	2011 Postage	2012 Printing, Stationery and Office Supplies	2013 Gas Resources Preservation Act--Administration	2014 Right of Entry Arbitration Board	2015 Supervisory and Safety Training Programme	2016 Geophysical Branch	2017 Abandonment of Mining Properties	Totals
Advertising	\$	\$	\$	\$	\$	\$ 14,522.54	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 14,522.54
Automobiles					911.23	1,080.17							580.98				2,572.38
Books and binding		572.24			.12	122.56	134.82		315.00				17.30				1,162.04
Cinema and photographic supplies									342.39								342.39
Contract labour																275,269.09	275,269.09
Equipment		128.33	464.63			1,260.66			797.32								2,650.94
Examinations					449.00												449.00
Freight, express and cartage			101.67		19.61												121.28
Grants							30,459.75							10,000.00			40,459.75
Miscellaneous expenses and supplies		547.53	60.69		123.91	236.97	106.55		966.23			991.35	38.60		19.99		3,091.82
Newspapers and periodicals		609.96	4.00		15.16	115.52	6.00						44.00				794.64
Postage					125.01					7,051.10			414.82				7,590.93
Printing, stationery and office supplies					4,372.75		8.00		3,640.76		19,366.46		781.16			5.85	28,174.98
Rates, rentals and insurance					73.20	200.98		52,491.08					168.52			110.10	53,043.88
Repairs and replacements	232.51	180.01	700.38		199.00	1,438.58	269.61		375.90				883.40			981.23	5,260.62
Salaries		30,239.90	60,475.83	2,244.64	58,706.54	129,783.00	52,051.13		100,115.87				41,844.82		24,103.57		499,565.30
Special services								319,011.89									319,011.89
Stenographic services					17.65												17.65
Telegrams and telephones		699.75	63.05		272.36	1,740.42	500.45	96.30	418.05				259.97		734.65		4,785.00
Travelling expenses	118.59	1,008.24	109.75		6,757.91	1,664.37	3,774.56		740.73				3,594.44		11,846.40		29,614.99
TOTAL: Income Account	\$ 351.10	\$ 33,985.96	\$ 61,980.00	\$ 2,244.64	\$ 72,043.45	\$ 152,165.77	\$ 87,310.87	\$ 371,599.27	\$ 107,712.25	\$ 7,051.10	\$ 19,366.46	\$ 991.35	\$ 48,628.01	\$ 10,000.00	\$ 37,801.79	\$ 275,269.09	\$1,288,501.11

STATEMENT No. 179

GOVERNMENT OF THE PROVINCE OF ALBERTA
MINES AND MINERALS DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Canada-Alberta agreement re air weapons range . . . \$	13,300.00	\$. . .	\$ 13,300.00	\$
Coal mining:				
Rentals, fees, etc.	50,132.58	35,000.00	15,132.58	
Royalty	201,607.49	200,000.00	1,607.49	
Miscellaneous	2,816.20	3,500.00		683.80
Mineral Taxation Act	1,297,213.40	1,400,000.00		102,786.60
Miscellaneous	50,592.36	80,000.00		29,407.64
Petroleum and natural gas:				
Rentals, fees, etc.	19,869,509.92	18,500,000.00	1,369,509.92	
Royalties	26,610,868.37	17,500,000.00	9,110,868.37	
Sale of Crown reserve leases and reservations	71,931,568.77	26,000,000.00	45,931,568.77	
Miscellaneous	244,662.23	200,000.00	44,662.23	
Reimbursement of salaries	897.05		897.05	
School lands:				
Rentals, fees, etc.	1,502,547.89	1,500,000.00	2,547.89	
Royalties	2,199,237.79	1,650,000.00	549,237.79	
Sale of Crown reserve leases and reservations	4,143,163.73	1,000,000.00	3,143,163.73	
Miscellaneous	1,918.95	1,000.00	918.95	
TOTAL: Income Account	\$128,120,036.73	\$68,069,500.00	\$60,050,536.73	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
PETROLEUM AND NATURAL GAS CONSERVATION BOARD
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand and in bank		\$ 45,792.01
Accounts receivable:		
Uncollected taxes and penalties	\$ 1,403.35	
Less: Allowance for uncollectible taxes	700.00	
	<u>\$ 703.35</u>	
Sundry	\$ 5,580.86	
Less: Allowance for doubtful accounts	322.60	
	<u>5,258.26</u>	
Province of Alberta	18,581.19	
		<u>24,542.80</u>
Property and equipment at cost:		
Carleton Royalties No. 1 well	\$ 7,500.00	
Automobiles	87,951.03	
Equipment	158,845.57	
		<u>254,296.60</u>
		<u>\$ 324,631.41</u>

LIABILITIES

Accounts payable		\$ 17,146.79
Capital surplus, arising from purchase of property and equipment from income		254,296.60
Surplus:		
As at April 1, 1955	\$ 50,593.24	
Deduct: Sundry adjustment	18.70	
	<u>\$ 50,574.54</u>	
Add: Surplus for the year ended March 31, 1956	2,613.48	
		<u>53,188.02</u>
		<u>\$ 324,631.41</u>
Contingent liability:		
Sales tax claim (appealed)		\$ 6,771.69

Edmonton, Alberta, August 8, 1956

I have audited the books and records of the Petroleum and Natural Gas Conservation Board for the year ended March 31, 1956.

The accumulated surplus as at March 31, 1956, which must be taken into consideration in determining the 1956 levy, is made up as follows:

Surplus as at April 1, 1955	\$ 50,593.24
Deduct: Sundry adjustment	18.70
	<u>\$ 50,574.54</u>
Add: Surplus for the year ended March 31, 1956	2,613.48
	<u>\$ 53,188.02</u>

STATEMENT No. 180—Continued

The account receivable from the Province of Alberta represents the balance of the Province's portion of the net expenditures incurred by the Board in the administration of the Oil and Gas Resources Conservation Act, Chapter 46, 1950, together with certain sundry accounts as follows:

Balance due by Province, April 1, 1955, excluding sundry accounts	\$ 5,561.70
Add: Portion of net expenditures for the year ended March 31, 1956, charged to the Province	317,728.02
	\$ 323,289.72
Deduct: Advances by Province, net	305,272.97
	\$ 18,016.75
Add: Sundry accounts	564.44
Balance due by Province, March 31, 1956	<u>\$ 18,581.19</u>

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Petroleum and Natural Gas Conservation Board as at March 31, 1956, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 181

GOVERNMENT OF THE PROVINCE OF ALBERTA
PETROLEUM AND NATURAL GAS CONSERVATION BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1956

Revenue:		
Tax levy	\$ 478,556.95	
Penalties	99.14	
Carleton Royalties No. 1 well, net	\$ 478,656.09	
	799.42	
		\$ 479,455.51
Expenditure:		
Capital expenditure for property and equipment, net	\$ 41,190.63	
Salaries	569,657.06	
Travelling and subsistence, including automobile expense	68,895.66	
Printing, stationery, office supplies, maps and Board publications	51,162.73	
Rent	25,027.50	
Pension fund contributions	19,671.76	
Board hearings	16,240.06	
Telephone and telegraph	16,234.06	
Maintenance of buildings	10,923.93	
Geological laboratory expense	9,670.38	
Legal and other professional fees	6,292.25	
Postage	6,064.54	
Insurance	5,912.78	
Equipment maintenance and repairs	4,784.99	
Materials and supplies	4,728.18	
Workmen's Compensation Board	2,721.50	
Cartage and express	2,252.61	
Publications and periodicals	2,038.96	
Stenographic services	1,909.18	
Staff transfer moving expenses	1,023.47	
University of Alberta, chemical laboratory expense	1,001.72	
Office machine rental	649.75	
Tuition fees	483.00	
Provision for uncollectible taxes	250.00	
Sundry	1,178.58	
	\$ 869,965.28	
Deduct: Miscellaneous collections:		
Sale of publications and maps	\$ 41,694.43	
Government of Canada re formation samples	15,341.70	
Information services	11,905.40	
Assignment fees	2,600.00	
Permits to operate drilling equipment	2,550.00	
Sundry	1,303.70	
	75,395.23	
Total net expenditure for the year ended March 31, 1956	\$ 794,570.05	
Deduct: Charged to Province of Alberta	317,728.02	
		476,842.03
Surplus for the year ended March 31, 1956		\$ 2,613.48

GOVERNMENT OF THE PROVINCE OF ALBERTA

XXI.—HIGHWAYS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	2101.	Minister's Office:	\$ 5,855.00	...	\$ 5,855.00	\$ 5,846.96	\$ 8.04			
\$ 5,846.96		(a) Salaries	1,265.00	...	1,265.00	882.34	382.66			
987.54		(b) Expenses								
	2102.	General Office:								
177,888.31		(a) Salaries	185,085.00	...	185,085.00	177,888.31	7,196.69			
27,662.30		(b) Expenses	30,650.00	...	30,650.00	27,390.75	3,259.25			
	2103.	Ferries—Maintenance and Operation:								
323,443.51		(b) Material, expenses and wages	275,000.00	40,000.00	315,000.00	320,067.16				
	2104.	Bridges—Maintenance and Replacements:								
122,846.90		(a) Salaries	132,030.00	...	132,030.00	122,846.90	9,183.10			
268,459.82		(b) Material, expenses and wages:	350,000.00	...	350,000.00	277,445.88	72,554.12			
2,040,875.48		1. Main and secondary highways districts	2,300,000.00	...	2,300,000.00	2,119,928.49	180,071.51			
		2. Municipal and improvement districts								
	2105.	Main and Secondary Highways—Maintenance:								
3,639,633.39		(b) Material, expenses and wages	3,500,000.00	300,000.00	3,800,000.00	3,821,753.76				
	2106.	District Highways and Local Roads:								
3,886,450.72		(a) Grants to improvement districts	3,300,000.00	805,000.00	4,105,000.00	3,998,371.44	106,628.56			
125,000.00		(b) Grants to special areas	125,000.00	...	125,000.00	125,000.00				
2,902,299.88		(c) Grants to municipal districts	3,000,000.00	...	3,000,000.00	2,977,609.62	22,390.38			
1,428,887.62		(d) Special contingencies	1,500,000.00	...	1,500,000.00	1,461,540.69	38,459.31			
	2108.	Motor Vehicle Branch:								
491,427.94		(a) Salaries	489,435.00	...	489,435.00	491,427.94				
257,054.72		(b) Expenses	233,200.00	43,000.00	276,200.00	265,939.18	10,260.82			
	2109.	Roads Branch, Maintenance—Administration:								
174,485.77		(a) Salaries	173,415.00	...	173,415.00	174,485.77				
11,105.16		Postage	12,000.00	...	12,000.00	11,105.16	894.84			
	2110.	Grants to Municipalities for Structures:								
611,120.73		1. City of Edmonton, West End Bridge	250,000.00	...	250,000.00	250,000.00				
	TOTAL:	Income Account	\$15,862,935.00	\$1,188,000.00	\$17,050,935.00	\$16,629,530.35	\$ 421,404.65 (Net)			
\$16,495,476.75										
CAPITAL ACCOUNT										
	2151.	Surveys and Compensation for Lands:								
\$ 159,059.01		(a) Salaries	\$ 203,115.00	...	\$ 203,115.00	\$ 159,059.01	\$ 44,055.99			
177,087.21		(b) Expenses	182,800.00	...	182,800.00	178,344.78	4,455.22			
	2152.	Ferries—Construction	12,000.00	...	12,000.00	19,166.88				
14,111.63		(b) Material, expenses and wages	5,000,000.00	...	5,000,000.00	3,716,738.05	1,283,261.95			
3,773,568.85		Bridges—Construction								
	2153.	Main Highways—Construction:								
313,789.06		(a) Salaries	342,000.00	...	342,000.00	313,789.06	28,210.94			
25,976,642.32		(b) Material, expenses and wages	28,704,900.00	2,057,500.00	30,762,400.00	25,917,678.31	4,844,721.69			

2156.	Trans-Canada Highway:								
	1. Highways:								
	(a) Salaries	16,050.11	28,860.00		28,860.00	16,050.11	12,809.89		
	(b) Material, expenses and wages	3,078,856.67	5,500,000.00		5,500,000.00	3,093,109.85	2,406,890.15		
	2. Bridges:								
	(a) Salaries	1,571.40	8,805.00		8,805.00	1,571.40	7,233.60		
	(b) Material, expenses and wages	304,610.03	500,000.00		500,000.00	215,408.02	284,591.98		
	Highway Locations:								
	(a) Salaries	36,067.56	41,960.00		41,960.00	36,067.56	5,892.44		
	(b) Material, expenses and wages	133,793.80	150,000.00		150,000.00	137,434.90	12,565.10		
	TOTAL: Capital Account	\$33,985,207.65	\$40,674,440.00	\$2,057,500.00	\$42,731,940.00	\$33,804,417.93	\$8,927,522.07	(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 183

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	Minister's Office 2101	General Office 2102	Ferries— Operation 2103	Bridges— Maintenance and Replacements 2104	Main and Secondary Highways— Maintenance 2105	District Highways and Local Roads 2106	Motor Vehicle Branch 2108	Roads Branch Maintenance— Administration 2109	Postage 2110	Grants to Municipalities for Structures 2111	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles	2.00			126.03	91.50	213.40	5145.84				5,376.77
Automobiles plates and badges					148.16		1,387.52				1,387.52
Board			1.00	254.06	1,469.09	1.00	100,581.10				100,733.26
Compensation			4,003.84	8,161.21	27,238.85	62,023.48					1,723.19
Construction contracts				9,711.05							101,427.38
Contract labour			903.94	51,341.48	116,111.39	501,815.16	10.00				9,711.05
Equipment, consumable			158.69	3,942.86	10,436.85	7,371.08	5,711.40				670,181.97
Equipment, permanent				34,672.52	38,355.85	8,613.77	4,511.07				27,820.88
Fees and commissions		8,081.16	1,761.87		85.00						95,996.24
Freight, express and cartage				148,112.04	14,356.58	11,354.51	7,596.50				85.00
Grants	1.75	66.75	7,967.43		35,335.00	3,141,609.62				250,000.00	189,455.56
Heating, lighting and power			33.92	6,404.93	1,925.03	717.61	12.95				3,426,944.62
Hospital and medical supplies			11.08	190.42	103.49		4.92				9,081.49
Material		22.77	55,085.31	1,553,544.06	318,931.66	541,667.75	621.07				317.94
Miscellaneous expenses and supplies		50.03	4.17	125.41	95.36	123.46					2,469,256.47
Newspapers and periodicals	22.00	54.24									1,019.50
Postage	165.00		11.60	167.85	433.55	409.98	1,616.48		11,105.16		1,692.72
Printing, stationery and office supplies	17.99	14,698.97	48.48	239.41	78.90		46,601.53				58,894.67
Rates, rentals and insurance	77.06	14.60	17,079.54	122,429.89	1,241,564.22	337.89	52,684.45				68,098.09
Repairs and replacements	97.69	2,857.27	2,865.25	6,923.90	28,731.37	564,301.95	2,615.67				1,948,082.93
Salaries	5,846.96	177,888.31		122,846.90		10,119.64	5,210.21				56,805.33
Special services				538.10			491,437.94	174,485.77			972,495.88
Telegrams and telephones	356.98	272.63	291.85	224.42	9,921.64	2,037.31	80.78				16,306.02
Travelling expenses	141.87	1,272.53	13,103.41	9,825.50	59,882.25	55,266.17	3,201.19				167,855.25
Wages			216,743.78	440,441.75	1,916,458.02	3,654,337.97	28,346.50				6,227,981.50
TOTAL: Income Account	\$6,729.30	\$205,279.06	\$320,067.16	\$2,520,221.27	\$3,821,753.76	\$8,562,521.75	\$757,367.12	\$174,485.77	\$ 11,105.16	\$250,000.00	\$16,629,330.35

CAPITAL ACCOUNT

Service	2151 Surveys and Compensation for Lands	2152 Ferries— Construction	2153 Bridges— Construction	2154 Main Highways— Construction	2156 Trans-Canada Highway	2157 Highway Locations	Totals
	\$	\$	\$	\$	\$	\$	\$
Advertising	8.00		1,969.77	4,870.58	968.02	14.00	7,816.37
Automobile plates and badges				62.00		79.97	76.00
Board			18.01	867.91		1,358.84	965.89
Compensation	272.00	123.31	12,567.19	516,135.28	52,420.56		582,877.18
Construction contracts			944,030.63	15,484,800.11	1,776,137.06		18,184,967.80
Contract labour			36,020.17	33,667.07	34,342.29		104,029.53
Equipment, consumable	511.25		18,166.90	25,766.33	45,82	654.62	45,144.92
Equipment, permanent	634.26			6,440.37		947.21	8,021.84
Feed and seed				5,998.40	249.60		6,248.00
Freight, express and cartage	241.26	134.53	78,881.80	527,561.53	661,807.62	53.02	1,268,679.76
Heating, lighting and power	47.16	6.95	23,631.79	16,968.71	257.01	191.93	41,103.55
Hospital and medical supplies			119.87	274.08			393.95
Laundry and cleaning				119.68			119.68
Material	15,170.84		1,555,021.58	2,890,442.08	689,129.67	1,537.30	5,151,301.47
Miscellaneous expenses and supplies	3,965.66	9,178.84	3,605.25	5,148.26	124.70	1,033.12	23,055.83
Postage	80.00		159.21	670.37	48.63	34.47	992.68
Printing, stationery and office supplies	1,484.53		937.65	13,063.85	2.30	504.96	15,993.29
Rates, rentals and insurance	5,588.02	819.34	162,450.86	2,214,834.52	14,593.76	16,673.86	2,414,960.36
Repairs and replacements	342.54		1,795.06	8,883.87	29.50	314.30	11,365.27
Salaries	159,059.01			313,789.06	17,621.51	36,067.56	526,537.14
Special services			2,732.34	1,525.68	367.00		4,625.02
Surveys	70,262.05						70,262.05
Telegrams and telephones	682.21	34.97	3,965.76	7,065.43	329.81	561.17	12,639.35
Travelling expenses	9,908.39	338.74	35,184.13	355,127.25	33,432.18	44,717.32	478,708.01
Wages	69,146.61	8,530.20	835,480.08	3,797,384.95	64,232.34	68,758.81	4,843,532.99
TOTAL: Capital Account	\$ 337,403.79	\$ 19,166.88	\$3,716,738.05	\$26,231,467.37	\$3,326,139.38	\$ 173,502.46	\$33,804,417.93

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous	\$ 1,423.16	\$ 1,700.00	\$	\$ 276.84
Motor vehicle branch:				
Approval certificate fees	20,556.30	25,000.00		4,443.70
Busses, mileage tax	164,829.77	160,000.00	4,829.77	
Chauffeurs' license fees	161,772.00	155,000.00	6,772.00	
Commercial vehicle fees	5,697,753.06	5,250,000.00	447,753.06	
Dealers' license fees	31,228.00	42,000.00		10,772.00
Drivers' license fees	365,145.00	360,000.00	5,145.00	
Passenger vehicle fees	3,351,573.46	3,400,000.00		48,426.54
Registry fees	48,903.69	30,000.00	18,903.69	
Miscellaneous	178,565.17	165,000.00	13,565.17	
Reimbursement re administration of improvement districts	25,800.00	25,500.00	300.00	
Rents	459.00		459.00	
Sale of material	85,079.24		85,079.24	
Surveys branch:				
Approval fees	4,185.00	4,000.00	185.00	
Road allowance leases	306.86	300.00	6.86	
TOTAL: Income Account	\$10,137,579.71	\$9,618,500.00	\$ 519,079.71	(Net)

CAPITAL ACCOUNT

Government of Canada:				
Trans-Canada highway	\$ 2,207,074.14	\$3,000,000.00	\$	\$ 792,925.86
Miscellaneous	1,378.46	100.00	1,278.46	
Sale of materials, etc.:				
Bridges	1,867.65	2,100.00	11,313.55	1,892.15
Highways and roads	11,545.90			
Surveys and compensation for lands	7,407.85	9,300.00		
TOTAL: Capital Account	\$ 2,229,274.00	\$3,011,500.00	\$ 782,226.00	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1956
ASSETS

STATEMENT No. 185

Accounts receivable	\$ 636,566.58
Materials and supplies on hand, at cost	2,141,811.27
Prepaid expenses	27,372.48
Equipment, at cost less accumulated depreciation	2,296,559.93
	<u>\$5,102,310.26</u>

LIABILITIES

Accounts payable	\$ 285,204.29
Provincial Treasurer's advance:	
As at April 1, 1955	\$4,713,691.26
Decrease during the year ended March 31, 1956	32,281.30
	<u>4,681,409.96</u>
Surplus:	
Surplus as at April 1, 1955	\$ 160,010.85
Add: Adjustments applicable to previous years	3,883.08
	<u>\$ 163,893.93</u>
Less: Remitted to Provincial Treasurer	160,010.85
	<u>\$ 3,883.08</u>
Add: Net profit for the year ended March 31, 1956	131,812.93
	<u>135,696.01</u>
	<u>\$5,102,310.26</u>

Edmonton, Alberta, August 9, 1956

I have audited the books and records of the Highways Stock Advance for the year ended March 31, 1956.

Operations for the year under review resulted in a net profit of \$131,812.93 as compared with a net profit of \$297,421.97 for the previous year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Highways Stock Advance as at March 31, 1956 according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

STATEMENT No. 186

Profit arising from operation of equipment:	
Rentals	\$3,283,988.33
Less:	
Maintenance	\$2,335,723.71
Depreciation	781,318.08
	<u>3,117,041.79</u>
	<u>\$ 166,946.54</u>
Loss on material and shop sales:	
Cost of sales and shop expense	\$2,836,407.44
Less: Material and shop sales	2,801,676.83
	<u>34,730.61</u>
	<u>\$ 132,215.93</u>
Deduct: General expense	2,476.10
	<u>\$ 129,739.83</u>
Operating profit	2,073.10
Add: Profit on disposal of equipment, net	
Net profit for the year ended March 31, 1956	<u>\$ 131,812.93</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS
FOR THE YEAR ENDED MARCH 31, 1956

MAINTENANCE			
District	Total	District	Total
General (including salaries)	\$ 234,558.40	M.D. 81	\$ 12,033.14
Indian Reserves	14,856.37	M.D. 82	13,193.03
Counties	212,029.91	M.D. 83	33,898.64
Special Areas	26,211.77	M.D. 84	23,480.71
M.D. 2	26,526.66	M.D. 86	10,161.01
M.D. 6	52,076.48	M.D. 87	33,667.24
M.D. 9	95,710.39	M.D. 89	1,351.06
I.D. 10	1,755.25	M.D. 90	47,878.82
I.D. 11	103,467.12	M.D. 92	30,407.25
M.D. 14	6,407.18	M.D. 93	62,782.63
I.D. 22	29,997.21	M.D. 94	44,143.70
M.D. 25	33,876.57	M.D. 95	49,505.68
M.D. 26	46,353.85	I.D. 96	12,397.76
I.D. 27	13,443.78	I.D. 102	10,521.51
M.D. 31	59,746.45	M.D. 103	40,931.45
M.D. 34	1,705.90	M.D. 106	45,229.27
M.D. 40	68,362.61	I.D. 107	9,423.00
I.D. 42	33,605.57	I.D. 108	10,971.52
M.D. 44	39,595.14	I.D. 109	26,521.23
I.D. 46	35,325.69	I.D. 110	9,325.08
M.D. 47	20,118.56	I.D. 122	2,656.66
M.D. 48	47,586.59	I.D. 124	23,673.11
M.D. 49	81,829.16	I.D. 125	34,021.22
I.D. 50	364.17	I.D. 126	4,580.33
M.D. 53	26,858.57	I.D. 128	1,919.78
M.D. 55	43,822.50	M.D. 130	5,087.39
M.D. 57	15,457.95	I.D. 131	19,099.87
M.D. 61	6,476.20	I.D. 132	16,054.55
M.D. 62	18,429.81	M.D. 133	22,731.15
M.D. 63	30,061.11	I.D. 134	13,284.45
I.D. 64	34,125.04	M.D. 135	32,400.77
I.D. 65	66,370.10	M.D. 136	37,382.77
I.D. 68	1,745.00	I.D. 138	38,898.00
M.D. 71	24,419.91	I.D. 139	19,085.55
M.D. 72	2,534.43	I.D. 146	24,617.26
M.D. 73	13,532.59	I.D. 147	953.35
M.D. 74	50,309.45	I.D. 148	861.92
M.D. 75	46,317.94	I.D. 149	12,849.16
M.D. 77	311.54		
M.D. 78	15,775.41	Income Account	\$2,520,221.27
M.D. 79	181.92		
Grants to Municipalities for Structures			\$ 250,000.00

STATEMENT No. 187—Continued

CONSTRUCTION

District	Total	District	Total
General (including salaries)	\$ 36,659.73	I.D. 79	\$ 15,529.82
Indian Reserves	18,364.48	M.D. 83	6,636.11
Counties	113,929.45	M.D. 84	6,239.54
M.D. 6	93,668.07	M.D. 89	6,959.18
M.D. 9	1,666.64	M.D. 90	357,699.05
I.D. 10	133,998.09	M.D. 92	64,911.17
I.D. 11	166.37	M.D. 93	201,075.47
M.D. 25	133,534.48	M.D. 94	99,184.35
M.D. 26	147,800.59	I.D. 95	186,884.80
M.D. 31	64,046.32	M.D. 106	4,623.15
M.D. 40	5,954.76	I.D. 107	53,484.50
M.D. 44	43,522.35	I.D. 108	557,260.56
M.D. 48	47,862.18	I.D. 110	6,195.11
M.D. 49	60,376.49	I.D. 124	7,434.17
M.D. 53	74,873.97	I.D. 125	320.45
M.D. 61	52,517.84	I.D. 126	47,542.88
M.D. 62	27,314.52	M.D. 130	143,830.72
M.D. 64	5,868.71	I.D. 131	105,750.92
I.D. 65	135,181.33	I.D. 132	42,927.63
M.D. 71	6,548.35	M.D. 133	1,628.01
M.D. 72	9,381.10	M.D. 134	43,543.23
M.D. 73	73,028.48	M.D. 136	6,943.61
M.D. 74	51,680.08	I.D. 138	69,625.38
M.D. 75	113,092.56		
I.D. 77	40,565.39	Capital Account	\$3,716,738.05
I.D. 78	188,905.91		

TRANS-CANADA HIGHWAY

I.D. 22	\$ 8.40
M.D. 40	119,031.22
M.D. 44	97,939.80
	<u>\$ 216,979.42</u>

SUMMARY

Income Account:		
Appropriation 2104	\$2,520,221.27	
Appropriation 2111	250,000.00	
		\$2,770,221.27
Capital Account:		
Appropriation 2153	\$3,716,738.05	
Appropriation 2156 (Bridges)	216,979.42	
		3,933,717.47
		<u>\$6,703,938.74</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS FOR DISTRICT HIGHWAYS AND LOCAL ROADS
FOR THE YEAR ENDED MARCH 31, 1956

Improvement Districts	Total	Municipal Districts	Total
10	\$ 32,607.49	2	\$ 88,199.36
11	240,878.87	6	52,456.30
22	56,440.83	9	70,869.78
27	97,382.80	14	51,564.15
42	44,985.23	25	85,412.79
46	1,159.95	26	79,855.10
50	157.13	31	76,827.00
58	22,542.64	34	11,018.00
65	295,255.78	40	145,759.04
68	7,999.63	44	111,825.68
69	3,032.23	47	54,938.03
77	452,858.55	48	94,700.19
78	574,475.22	49	95,012.54
85	14,610.19	52	46,631.00
95	164,499.87	53	61,168.63
96	5,919.22	55	124,690.73
101	139,889.85	57	51,446.52
102	235,004.46	61	74,491.47
107	109,721.54	62	75,643.00
108	91,303.28	63	90,179.00
109	117,560.54	64	118,285.30
111	11,110.96	71	117,300.01
121	36.61	72	65,511.00
122	37,204.91	73	99,123.29
124	71,982.18	74	130,258.58
125	168,128.38	75	134,889.06
126	136,818.99	81	72,459.46
128	7,681.88	82	71,199.00
129	14,350.37	83	47,671.00
131	39,268.34	84	104,390.39
132	167,517.11	86	145,831.39
134	182,551.65	87	102,230.13
138	180,627.13	89	42,271.50
139	228,640.06	90	69,521.00
143	2,477.00	92	98,596.83
146	1,588.97	93	152,510.00
147	3,103.46	94	64,386.81
149	53.00	103	268,691.39
946	2,130.71	106	109,186.93
Indian Reserves	51,178.33	130	30,237.75
General	29,208.71	133	23,063.63
	<u>\$4,043,944.05</u>	135	34,406.10
		136	35,166.30
Special Areas:		County 1	130,741.30
Special areas	\$ 157,090.45	County 2	79,917.00
	<u></u>	County 3	112,374.58
		County 4	71,350.00
		County 5	113,673.44
		County 6	104,049.59
		County 7	60,026.90
		General	9,479.28
			<u>\$4,361,487.25</u>

SUMMARY

Income Account, Appropriation 2106 ..	\$8,562,521.75
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GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1956

MAINTENANCE:

Walsh to Bassano	\$ 29,483.08	Edmonton to Jasper Park Boundary	\$ 223,610.29
Medicine Hat to Grassy Lake	9,905.54	Jasper Highway to Edmonton Beach	992.91
Brooks to Duchess	8,878.07	Jasper Highway to Kapasiwin Beach	815.64
Irvine to Wildhorse	30,773.51	Jasper Highway to Seba Beach	633.09
Carway to Nanton	60,293.89	Junction Highway No. 16 to Mcleod River	37,938.47
Grassy Lake to Crowsnest	95,305.35	Junction Highway No. 43 to Alberta	
Lethbridge to Coutts	23,929.65	Beach	1,831.51
Lethbridge to Waterton	16,932.37	Edmonton to Country Club Road	180.49
Pincher to Waterton	36,718.01	Leduc to Norbuck	22,725.17
Monarch to Champion	6,428.92	Carvel Corner to Iosegun Lake	115,324.75
Lethbridge to Turin	26,577.53	Bickerdike to Mountain Park	46,551.94
Cardston to Immigrant Gap	11,773.39	Leyland to Luscar	4,361.84
Welling to Craddock	1,120.45	Coalspore to Foothills	1,550.54
Bassano to Banff Park Gates	81,053.42	Entwistle to Drayton Valley	98.60
Nanton to Didsbury	103,867.57	Edmonton to Faust	416,336.19
Okotoks to N.E. Corner 17-18-2-5	9,395.39	Edmonton to Fort Saskatchewan	15,158.44
Calgary to Bowness Park	3,183.22	Clyde to Fort Assiniboine	28,380.17
Inverlake to S.E. Corner 16-28-21-4	13,592.79	Edmonton to Spedden	77,500.88
S.E. Corner 16-28-21-4 to Alsask	60,362.55	Namoo to Gibbons	11,485.89
Drumheller to Wayne to East Coulee	8,932.92	Westlock to Smith	82,312.51
Beiseker to Twining	11,027.69	Two Miles West of Atmore to Junction	
Midnapore to Black Diamond	20,691.85	Highway No. 28	45,626.62
Champion to High River	75,209.74	Dunvegan to Pouce' Coupe	88,368.80
Vulcan Corner to Cheadle	22,924.66	Triangle to Junction Highway No. 2	114,407.92
Carbon to West and South	6,249.70	Junction Highway No. 34 to Iosegun	
Hanna to Garden Plains	22,353.04	Lake	38,287.09
Dewinton to Okotoks-Aldersyde	6,909.85	Watino to Blueberry Corner	41,185.11
Wetaskiwin to Edmonton	57,032.57	Faust to Dunvegan	267,208.83
Hayter to Wetaskiwin	82,825.06	Grimshaw to North Provincial Boundary	137,792.59
Junction Highway No. 17 to Edmonton	73,575.98	Donnelly to Watino	8,649.37
Fort Saskatchewan to Junction Highway		City of Medicine Hat	4,085.00
No. 16	28,204.03	City of Red Deer	850.00
Lloydminster to Edmonton	113,631.71	City of Drumheller	650.00
Lloydminster to North and South	12,319.33	City of Wetaskiwin	710.00
Bashaw to Ervick	10,046.10	City of Lethbridge	2,920.00
Battle River to Duvernay	28,643.71	City of Edmonton	17,050.00
Wainwright to Elk Point Bridge	44,293.15	City of Calgary	9,070.00
Junction Highway No. 41 to Junction		General	58,260.63
Highway No. 15	79,785.09		\$ 3,821,753.76
Bremner to Fort Saskatchewan	4,083.11		
Didsbury to Wetaskiwin	106,642.50		
Red Deer to Nordegg	26,238.12		
Compeer to Nevis	57,765.59		
Nevis to Norbuck	48,325.74		
Wetaskiwin to Norbuck	39,768.99		
Bentley to Sylvan Lake	5,051.32		
Twining to Bashaw	85,946.47		
Olds to Sundre	4,512.70		
Garden Plains to Battle River	10,531.55		
Penhold to Lousana	12,418.13		
Tees to Mirror	3,031.50		
Bentley to Gilby	10,487.91		
Ponoka to West of Doreenlee	4,269.41		
Innisfail to West of Raven	14,795.63		
Stettler to Big Valley	3,095.32		
Spedden to Cold Lake	95,349.76		
Duvernay to St. Brides Corner	1,822.29		
Elk Point Bridge to Junction Highway			
No. 28	8,042.44		
Lac La Biches to 2 miles West of Atmore	22,433.12		

Salaries included in Appropriation 2109.

CONSTRUCTION:

Fort Macleod to Stavelly	\$ 1,303.68
High River to Calgary	847,854.98
Calgary to Carstairs	640,652.14
Carstairs to Bowden	693,085.43
Red Deer to Ponoka	296,738.15
Ponoka to Millet	241,382.28
Millet to Edmonton	365,258.36
Edmonton to Legal	21,861.22
Legal to Rochester	24.00
Smith to Slave Lake	46,333.44
Slave Lake to Kinuso	77,625.97
Kinuso to Arcadia	4,243.60
Arcadia to Triangle	260.00
Donnelly to Peace River	978,421.40
Peace River to Sixth Meridian	810.67
Sixth Meridian to Dunvegan	183,349.94
Dunvegan to Woking	339.72

(Continued on Page 288)

STATEMENT No. 189—Continued

Junction Highway No. 34 to Beaverlodge	\$ 1,026,025.76	Opal to Waskatenau	\$ 195,225.29
Beaverlodge to B.C. Boundary	286,277.95	Waskatenau to Vilna	289,158.16
Bow Island to Taber	180.00	Vilna to St. Paul	256,949.00
Taber to Lethbridge	222.26	St. Paul to Shamrock Valley	415.80
Lethbridge to Fort Macleod	10,948.72	Cold Lake to Beaver Crossing	144.73
Fort Macleod to Pincher	2,497.32	Beaver Crossing to East of Rife	61.40
Pincher to Frank	30,619.00	East of Rife to Shamrock Valley	2,170.00
Frank to Crownsnest	205,404.94	Fulston Siding to McLeod River	15,700.34
Lethbridge to Cardston	52,639.69	Valleyview to Sixth Meridian	674,723.76
Cardston to Waterton Park	271,691.66	Sixth Meridian to Junction of Highway	
Pincher to Waterton Park	136,969.66	No. 2	40,184.22
Okotoks to Longview	62,921.60	Grimshaw to Dixonville	12.00
Beiseker to Drumheller	34,145.43	Dixonville to Hotchkiss	20,198.98
Drumheller to Hanna	548,760.87	Hotchkiss to Twenty-eighth Base Line	177.50
Hanna to Youngstown	426,878.99	Killam to Castor	808.85
Youngstown to Excel	319,881.88	Castor to Hanna	233.99
Excel to Alsask	857.01	Viking to East of Lavoy	3,790.24
Drumheller to East Coulee	26,811.63	East of Lavoy to Two Hills	329,075.64
Red Deer to Sylvan Lake	26,872.97	Two Hills to St. Bride's Corner	82,999.52
Sylvan Lake to Condor	606,984.47	North of Duchess to Brooks	26,044.04
Condor to Rocky Mountain House	64,042.02	Leduc to Fifth Meridian	294,389.40
Compeer to Veteran	182.00	Fifth Meridian to Norbuck	5,337.68
Veteran to Castor	740.00	Vermilion to Junction of Highway	
Castor to Stettler	762,392.69	No. 28	24,885.96
Stettler to Lacombe	543.39	Carvel Corner to Sangudo	348,117.45
Lacombe to Rimbey	197,501.13	Sangudo to Whitecourt	617,261.68
Rimbey to Norbuck	329.60	Whitecourt to Iosegun Lake	857,906.90
Hayter to Hughenden	613.61	Iosegun Lake to Valleyview	1,059,405.70
Hughenden to Sedgewick	1,599.69	Junction of Highway No. 41 to East	330,867.00
Sedgewick to Daysland	71,800.31	Dewberry to Marwayne	9,791.00
Daysland to Camrose	37,421.96	Radway to Boyle	97,210.15
Camrose to Wetaskiwin	170.00	Boyle to Lac La Biche	46,634.24
Saskatchewan Boundary to Wainwright	8,500.79	Donnelly to Watino	3,404.67
Wainwright to Irma	221,619.16	Watino to Belloy	5,775.71
Irma to Viking	240,111.93	Belloy to Rycroft	880.60
Viking to Holden	422,560.57	Rycroft to Blueberry Corner	875.81
Holden to Tofield	591,024.70	Blueberry Corner to West of Gordondale	235,584.40
Tofield to Cooking Lake	111,743.74	Bentley to West of Gilby	1,329.61
Cooking Lake to Edmonton	3,656.53	Welling to Craddock	261,675.59
Edmonton to Fort Saskatchewan	3,338.04	Ponoka to East of Wood River	104,933.05
Fort Saskatchewan to Mundare	50,539.49	Innisfail to Clearwater River	386.50
Vermilion to Innisfree	788.00	Fort Saskatchewan to Bremner	85.30
Innisfree to Vegreville	503,640.03	Stettler to Big Valley	176,791.14
Vegreville to Chipman Corner	1,134,657.50	Entwistle to Drayton Valley	334,894.41
Chipman Corner to Edmonton	7,503.74	Cold Lake Airport to 8.5 miles North	127,505.71
Edmonton to Carvel Corner	631,612.82	West of Donnelly to South of Little	
Carvel Corner to Entwistle	208,994.23	Smoky River	16,590.07
Entwistle to Carrot Creek	705,253.48	Town of Cardston	19,436.37
Carrot Creek to Edson	1,050.16	Village of Champion	77.59
Edson to Obed	667,005.42	Town of Edson	73,756.39
Obed to Jasper Park Boundary	1,522,899.49	Town of Lacombe	9,831.10
Lloydminster to Rivercourse	11,097.51	Town of Ponoka	2,868.60
Lloydminster North to Saskatchewan River	522.00	Town of Sylvan Lake	1,585.00
Clyde Corner to Barrhead Corner	19,906.28	Town of Daysland	189.00
Barrhead Corner to Fort Assiniboine	145,534.99	Town of Brooks	15,774.87
Wetaskiwin to Westeros	444,753.77	Town of Castor	15,212.11
Beiseker to Trochu	508.50	Town of Grande Prairie	167.63
Trochu to Junction of Highway No. 12	12,092.76	Town of St. Paul	9,673.17
Junction of Highway No. 12 to Bashaw	1,045.28	Village of Picture Butte	28,835.44
Bashaw to Ervick	380.00	Town of Calmar	15,235.82
Midnapore to Black Diamond	99,617.67	Town of Jasper Place	3,710.82
Monarch to Champion	616,189.98	Village of Bawlf	172.09
Champion to High River	2,304.64	Gravel Research	53,460.26
Vulcan Corner to Cheadle	3,073.09	General and administration	362,345.21
Lethbridge to Turin	217,520.03		
Olds to Sundre	455,442.39		
Edmonton to Opal	37,580.81		
			<u>\$26,231,467.37</u>

STATEMENT No. 189—Continued

TRANS-CANADA HIGHWAY

Walsh to Dunmore	\$ 799,313.16	Chestermere Lake to Calgary	\$ 581,793.86
Dunmore to Suffield	205,637.91	Calgary to Radnor	5,394.95
Suffield to Brooks	559,540.57	Radnor to Banff Park Gates	43,517.91
Brooks to Bassano	140,232.53	City of Medicine Hat	689.00
Bassano to Gleichen Corner	73,366.78	City of Calgary	4,234.31
Gleichen Corner to Strathmore	26,618.53		
Strathmore to Chestermere Lake	668,820.45		<u>\$ 3,109,159.96</u>

SUMMARY

Income Account:

Appropriation 2105 \$ 3,821,753.76

Capital Account:

Appropriation 2154	\$26,231,467.37	
Appropriation 2156 (Highways)	3,109,159.96	
		<u>29,340,627.33</u>
		<u>\$33,162,381.09</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE, REPLACEMENTS AND
CONSTRUCTION OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1956

Location	River	Operation and Maintenance	Replacements and Installation	Construction	Total
Desjarlais	North Saskatchewan	\$ 6,703.89	\$	\$	\$ 6,703.89
Holmes Crossing	Athabasca	11,826.23			11,826.23
Dorothy	Red Deer	2,761.27			2,761.27
Pakan	North Saskatchewan	5,815.64			5,815.64
Garrington	Red Deer	4,626.01			4,626.01
North of Lloydminster	North Saskatchewan	5,055.67			5,055.67
Tolman Crossing	Red Deer	5,750.12			5,750.12
Letts Crossing	Pembina	2,180.14			2,180.14
Shandro	North Saskatchewan	6,976.81			6,976.81
Hopkins	North Saskatchewan	3,347.61			3,347.61
Hutton	Red Deer	3,464.46			3,464.46
Lac St. Anne	Narrows	2,098.71			2,098.71
Lea Park	North Saskatchewan	8,208.16			8,208.16
Eldorena	North Saskatchewan	4,085.46			4,085.46
South of Holborn	North Saskatchewan	2,066.30			2,066.30
Dunvegan	Peace	16,309.39			16,309.39
Bow Island	South Saskatchewan	4,056.76			4,056.76
North of Myrnam	North Saskatchewan	5,859.17			5,859.17
Genesee	North Saskatchewan	6,403.14			6,403.14
Steveville	Red Deer	4,751.32			4,751.32
West of Munson	Red Deer	2,800.56			2,800.56
Berrymoor	North Saskatchewan	10,359.69			10,359.69
Finnegan	Red Deer	2,935.76			2,935.76
Lindberg	North Saskatchewan	2,758.06			2,758.06
Vinca Crossing	North Saskatchewan	5,943.88			5,943.88
McLeod Valley	McLeod	2,245.72			2,245.72
North of Jenner	Red Deer	2,868.59	5,918.60		8,787.19
Gregory Crossing	Red Deer	4,132.11			4,132.11
West of Morrin	Red Deer	5,692.65			5,692.65
Drayton Valley	North Saskatchewan	17,134.32		4,176.34	21,310.66
South of Falher	Little Smoky	7,416.62			7,416.62
Grovedale	Wapiti	6,782.78			6,782.78
Klondyke Crossing	Athabasca	3,333.28			3,333.28
Flatbush	Pembina	2,905.20			2,905.20
South of Wembley	Wapiti	6,439.37			6,439.37
South of Crowfoot	Bow	3,388.06	5,372.01		8,760.07
South of Rolling Hills	Bow	2,913.23			2,913.23
Waskatenau	North Saskatchewan	6,161.27			6,161.27
North of Blairidge	Athabasca	6,258.75			6,258.75
South of Bindloss	South Saskatchewan			14,822.86	14,822.86
North of Atlee	Red Deer	2,506.83			2,506.83
Watino	Smoky	39.50			39.50
Forbesville	North Saskatchewan	3,590.09	5,429.82		9,019.91
South of Empress	South Saskatchewan	4,697.01			4,697.01
Rosevear	McLeod	4,543.63			4,543.63
Warspite	North Saskatchewan	4,973.33			4,973.33
Fort Vermilion	Peace	17,256.18	10,132.76		27,388.94
Heinsburg	North Saskatchewan	9,464.93	6,046.36		15,511.29
Beauvallon	North Saskatchewan	2,025.68			2,025.68
Bowslope	Bow	6,925.27	6,137.94		13,063.21
Ferries	General	10,191.06		167.68	10,358.74
		<u>\$281,029.67</u>	<u>\$ 39,037.49</u>	<u>\$ 19,166.88</u>	<u>\$339,234.04</u>

SUMMARY

Income Account, Appropriation 2103	\$ 320,067.16
Capital Account, Appropriation 2152	19,166.88
	<u>\$ 339,234.04</u>

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 191

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1956

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 192	\$ 370,741.27
Salaries, expenses and miscellaneous payments to public servants	22,969,966.97
Payment out of Pension Fund as per Statement No. 193	1,054,049.25

Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds, as per Statement No. 194.

Section	Amount	Section	Amount
A	\$ 17,835,621.63	Brought forward	\$143,921,408.37
B	7,813,744.97	M	8,434,154.62
C	7,429,373.85	N	3,764,064.27
D	7,223,341.05	O	364,860.09
E	2,017,339.66	PQ	64,659,337.07
F	974,930.90	R	2,143,405.68
G	4,182,649.53	S	6,192,274.25
Grants	65,751,611.44	T	825,325.60
H	8,194,324.81	U	526,822.16
I	10,897,834.64	V	217,251.96
J	361,313.68	W	27,525,790.23
K	301,833.76	XYZ	154,373.92
L	1,075,020.53		
Mc	9,862,467.92		
Forward	\$143,921,408.37		\$258,729,068.22
Less: Refunds			684,802.35

Payments under The Alberta Election Act

Redemption of savings certificates

Gross disbursements, as per Statement No. 8

258,044,265.87

422,343.42

153,148.49

\$283,014,515.27

GOVERNMENT OF THE PROVINCE OF ALBERTA
**PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
 MEMBERS OF THE EXECUTIVE COUNCIL**

FOR THE YEAR ENDED MARCH 31, 1956

Name	Indemnity and Trav. Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscel- laneous Payments	Total
Aalborg, Hon. A. O.	\$ 3,600.00	\$	\$ 8,500.00	\$ 1,139.70	\$ 8.25	\$ 13,247.95
Ansley, R. E.	3,766.80					3,766.80
Baker, F. M.	3,747.00			496.70		4,243.70
Bell, G. E.	3,813.00					3,813.00
Casey, Hon. I.			2,833.32	580.75		3,414.07
Clark, J. E.	3,772.00					3,772.00
Colborne, Hon. F. C.	3,619.40			3,426.08		7,045.48
Cross, Hon. W. W.	3,600.00		8,500.00	747.14		12,847.14
Dawson, P.	3,829.00	2,500.00				6,329.00
Desfosses, J. R.	3,818.80					3,818.80
Dixon, A. J.	3,785.80	1,500.00		1,143.74		6,429.54
Dushenski, N.	3,761.00					3,761.00
Ellis, R. L.	3,793.80					3,793.80
Fimrite, A.	3,815.00					3,815.00
Gainer, F. L.	3,802.20					3,802.20
Gerhart, Hon. C. E.			2,856.61	692.53		3,549.14
Gerhart, E. H.	3,747.00					3,747.00
Gilliland, W. F.	3,823.00					3,823.00
Hall, R. E.	3,765.60			820.74		4,586.34
Halmrast, Hon. L. C.	3,600.00		8,500.00	2,336.81		14,436.81
Hardy, E. M.	3,759.20					3,759.20
Hartley, Hon. J.	3,600.00		5,656.94	311.09	500.00	10,068.03
Hillman, J. C.	3,771.60			1,225.44		4,997.04
Hinman, Hon. E. W.	3,600.00		8,500.00	2,125.62		14,225.62
Hooke, Hon. A. J.	3,600.00		8,499.96	1,369.79		13,469.75
Johnston, G. F.	3,759.80					3,759.80
Jorgenson, Hon. R. D.	3,600.00		8,500.00	793.40		12,893.40
Josvanger, J.	3,781.00					3,781.00
Kirby, W. J. C.	3,766.80					3,766.80
Kovach, W.	3,827.80			965.70		4,793.50
Landeryou, J. C.	3,811.00					3,811.00
Lee, R. S.	3,753.40					3,753.40
Maccagno, M.	3,773.40					3,773.40
MacDonald, H. J.	3,764.80					3,764.80
MacEwan, G.	3,785.80					3,785.80
Nacyk, A.	3,758.40					3,758.40
Manning, Hon. E. C.	3,600.00		11,000.00	2,056.87		16,656.87
Maynard, Hon. L.			2,856.61	486.57		3,343.18
McLaughlin, I.	3,828.40					3,828.40
McLaughlin, J. H.	3,750.80					3,750.80
Miller, A. W.	3,747.00			403.60		4,150.60
Mills, J. A.	3,752.20					3,752.20
Niddrie, F. J.	3,784.20					3,784.20
Owens, J. L.	3,772.60					3,772.60
Page, J. P.	3,747.00			501.26		4,248.26
Patrick, Hon. R.	3,600.00		5,656.94	1,475.09		10,732.03
Prowse, J. H.	3,747.00	2,500.00		220.64		9,888.54
Reiersen, Hon. R.	3,600.00		5,656.98	1,283.65	3,420.90	10,540.63
Robinson, E. G.	3,821.00					3,821.00
Ross, J. D.	3,747.00					3,747.00
Ruste, H. A.	3,775.40					3,775.40
Ruzvcki, S.	3,758.80					3,758.80
Sayers, C. I.	3,764.00					3,764.00
Sims, J. L.	3,795.00					3,795.00
Smith, A.	3,785.80					3,785.80
Soetaert, A. J.	3,752.00					3,752.00
Stringam, B. C.	3,814.80					3,814.80
Strom, H. E.	3,835.40					3,835.40
Tanner, H. E.	3,747.00					3,747.00
Taylor, Hon. G. E.	3,600.00		8,500.00	2,062.74		14,162.74
Whitson, R. J.	3,758.45					3,758.45
Wilkinson, R.	3,785.80					3,785.80
Willmore, Hon. N. A.	3,600.00		8,499.96	931.70		13,031.66
Wingblade, J. A.	3,755.40					3,755.40
	\$228,197.45	\$ 6,500.00	\$104,517.32	\$ 27,597.35	\$ 3,929.15	\$370,741.27

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS UNDER PUBLIC SERVICE PENSION ACT

FOR THE YEAR ENDED MARCH 31, 1956

PENSIONS

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	\$ 520.29	Brown, H. P.	\$ 2,069.64	Cottle, E. E.	\$ 198.84
Adames, H. J.	232.04	Browne, C. U.	387.12	Coutts, B.	1,083.72
Adams, C.	603.24	Browne, R. E. H. and E. M.	2,747.76	Cox, M.	1,690.80
Adams, W. H.	1,050.60	Brownfield, R.	419.16	Cox, Mildred	1,068.68
Aiken, W. T. and Sarah M.	2,142.72	Browning, L. C., Estate	483.55	Craig, M. A.	1,231.68
Ainscough, W. G.	721.28	Brownlee, H. P. and A. E.	2,158.44	Craig, R.	476.40
Ainsworth, H. E.	632.88	Buchan, T.	360.00	Craig, T.	594.72
Aitken, W. B. and C.	1,564.55	Buckham, A. K.	150.01	Crawford, Eleanor	360.00
Alexander, J. P.	2,314.44	Buckingham, R. and E. M.	1,265.64	Crawford, J.	1,982.16
Allen, E.	900.72	Burdett, R.	514.56	Cremer, J. H. and G. I.	1,411.68
Allen, R. A.	360.00	Burfield, F. R.	1,755.48	Cronk, W. E.	1,544.52
Anderson, C. G.	992.76	Burger, H. and Nellie	1,628.99	Cross, P. A.	263.16
Anderson, D. L.	428.52	Budgoin, E. M.	394.80	Cruikshank, R.	1,451.16
Anderson, G. E.	893.64	Burn, R.	920.16	Currie, Isabella W.	494.40
Anderson, M. E.	372.96	Burness, A.	1,135.36	Curtis, C.	1,190.64
Anderson, Margaret E. B.	372.72	Burness, L. W.	862.80	Cutler, H. E.	837.00
Andison, R. A. and E. P.	3,373.30	Burnett, Eliza M.	512.88	Dahl, S. R.	323.88
Andrew, S. J.	411.36	Burnett, W.	1,680.45	Dallamore, E. C.	452.16
Angus, Mary R. F.	962.64	Burrough, G. R.	524.40	Dalton, Lily I.	360.00
Appleby, E. L.	2,140.21	Burton, H.	534.84	Dancocks, M.	71.49
Armstrong, G. R.	808.39	Butler, M. H.	771.96	Davidson, A. L. R.	884.28
Armstrong, M. V.	539.40	Butterfield, J.	1,329.60	Davis, W. F. V.	447.60
Arnall, H. Estate	69.30	Callahan, J. H.	2,354.76	Dawson, F. O.	1,100.04
Arnott, T. L., Estate	200.64	Cameron, C. R.	1,505.23	Dawson, L. S.	1,367.33
Arnston, L. M.	268.68	Cameron, J. F.	1,473.24	Day, H. S. and Mary L.	2,011.80
Arthurs, R. C.	2,479.44	Campbell, A. A.	2,133.47	Dean, S. T.	261.72
Baillie, M. A.	587.40	Campbell, J.	511.20	Delaney, L. F.	668.88
Baird, J.	657.96	Campbell, E.	1,518.24	Demers, C.	528.12
Baker, H.	854.28	Campbell, J. T. W.	383.04	Dennis, H.	1,204.92
Balfour, Harmony	369.33	Cargill, J. F., Estate	487.38	Devicq, H. F.	666.84
Barber, G. P.	1,832.28	Carlisle, F. E.	336.48	Dewhurst, A. T.	360.00
Bard, E. M.	382.24	Carlyle, B.	901.08	Dick, T.	1,973.64
Barnett, E.	1,082.16	Carpenter, L. H.	1,019.16	Dickie, Dr. D. J. A.	1,033.92
Barnett, Kate A.	1,320.36	Carr, L.	305.52	Dingley, J. T.	483.36
Bartlett, A. J.	360.00	Cashman, A. A.	525.24	Dobbs, G. W.	1,664.74
Batstone, Muriel L.	618.48	Catley, S. C. W.	956.88	Dobbie, A. D.	1,291.08
Beach, F. K. and C. W.	1,137.96	Caven, M. E.	595.92	Dodge, L. A.	278.16
Beaupre, A. W.	831.60	Chaffee, L. B.	379.80	Doherty, G. J.	500.76
Belyea, A. P. C. and S. M.	2,103.12	Chandler, T. H.	1,644.12	Doncaster, A.	460.56
Bendiksen, O. E.	740.40	Chapman, Philippa A.	726.12	Donnelly, H. J.	1,041.24
Benn, W.	998.76	Chard, A.	979.20	Douglas, J. H. W.	537.00
Bentley, D. E.	765.24	Charlesworth, L. C. and G.	2,048.40	Douglas, R. A.	1,496.04
Beztilny, T.	389.46	Cheney, H. L.	360.00	Duane, R. M., Estate	161.43
Biddell, P. J.	286.32	Chittick, Rae M.	2,218.80	Duckworth, J. H.	422.64
Bier, Jean E.	505.56	Choate, K.	1,806.00	Duguid, J. C.	1,775.88
Binks, C. R.	360.00	Choquette, A. Z.	1,859.40	Duke, A. E. and Jessie	1,540.68
Birkett, Georgina M.	434.33	Chorley, J.	2,316.58	Duncan, J. W.	188.40
Bishop, E. E.	1,432.56	Church, A. A.	834.00	Duncan, W.	263.28
Bjarnason, R.	101.82	Clark, J. A.	1,100.74	Eaglesham, N. B.	1,154.40
Black, A.	1,466.28	Clark, R. L.	793.20	Eastwell, R.	509.04
Black, C. B.	254.72	Clarke, A.	876.24	Edgar, F. G.	1,281.48
Blackie, A. and Sadie	2,232.12	Clarke, A. J.	748.68	Edwards, C. G.	673.05
Blackstock, G. M.	2,268.00	Clarke, J. J. E.	1,025.04	Edwards, H. L.	2,240.52
Blackstock, J.	1,866.96	Clarke, M.	727.80	Edwards, M. J.	328.80
Blais, G. E.	1,918.56	Clarke, Victoria	489.96	Elford, A. A.	828.43
Blefgen, T. F. and E. E.	1,260.84	Clarry, L. F.	1,029.46	Elliott, F. W.	588.24
Blewett, A. L.	1,102.44	Clelland, W. F.	1,530.72	Elliott, E. S.	454.20
Bligh, P. J.	490.68	Clipston, J. H.	644.76	Ellis, R. W. and Beryl F.	1,163.16
Blyth, R.	698.76	Cloves, M. A.	1,365.12	Ellis, W. F. and Blanche	1,728.10
Bodel, Mary A.	1,098.00	Coats, J.	1,529.28	Emerson, Blanche A.	457.44
Boon, J. R.	808.44	Codner, A. M.	1,520.52	Emery, G. W.	579.96
Boulton, J. H.	619.56	Coffin, E. W.	1,487.52	Empey, E.	599.52
Bourne, A. R.	897.96	Coggins, M. E.	109.84	Esplin, H. and C. F.	1,231.56
Bow, Dr. M. R. and Norma	2,845.80	Colbeck, L. J.	459.72	Evans, A. G.	874.28
Bowden, J. W.	1,659.24	Coleman, A.	374.04	Fairall, A. G.	1,037.88
Bowen, Edith A., Estate	20,786.72	Coles, A. R.	740.28	Fanthom, A.	1,020.24
Boyle, A. S. and L. A.	1,750.44	Colley, K. S.	372.60	Ferguson, E. G.	1,251.48
Brabbins, G. I.	175.08	Collings, K. J.	636.36	Ferrier, J. B.	395.69
Bradshaw, A.	2,889.60	Collins, Augusta	239.64	Ferron, J. F.	1,297.80
Braseby, Christina M.	551.64	Connors, F. B. and A. M.	1,762.92	Field, F.	570.72
Brisson, L. F. M.	462.24	Conroy, Amy L.	360.00	Finch, A. and Ellen	1,061.40
Brodie, M. J.	594.84	Cook, W. H.	963.60	Finch, R. S.	339.48
Brooks, G. W.	442.32	Cooke, R. G.	663.12	Fisher, Olive M.	3,000.96
Brooks, Isabel	360.00	Cooney, J. J.	651.84	Flowers, P. F.	624.00
Broomfield, J. L.	469.20	Cooper, R. N. and K.	1,263.36	Forbes, C. M.	2,532.60
Brown, A. R.	360.00	Cormack, A. and Ida	1,412.76	Forbes, W.	2,940.00
Brown, B.	338.40	Cormack, Jean H.	939.96	Fowler, C. A.	245.04
Brown, G. and Mary	1,186.92	Cosgrove, T.	346.08	Fowler, J. and Katie M.	3,379.32

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Fraser, H. G. and D. E. . . . \$	1,085.64	Howard, W. F. \$	1,126.88	MacDonald, C. J. M. \$	652.23
Freeman, G.	365.88	Howell, C.	760.08	MacDonald, H. B.	360.00
Freifeld, O.	355.08	Howes, Lillian M.	354.36	MacEwen, W. H.	263.35
Fuller, A. C.	600.00	Huckvale, M.	200.32	MacKay, Christina	1,568.49
Furnival, L. R.	273.72	Hudson, B. K.	464.76	MacKenzie, A. B.	308.64
Gagne, Marie A.	360.00	Hughes, J. L.	980.99	MacKenzie, J.	1,122.48
Gandier, S. H.	2,138.40	Hughes, W. E. and F. E.	355.60	MacKie, D. A. B.	933.24
Gardner, J. J.	452.88	Humphrey, W.	413.28	MacLaren, H. A.	385.41
Gardner, H.	1,283.40	Hunter, J.	952.44	MacLean, A.	595.20
Gardner, R.	869.28	Hunter, M. B.	574.08	MacLeod, J.	308.64
Gardner, W.	329.88	Hutchison, J. H.	871.92	MacLeod, M.	924.36
Garnham, J. E.	460.08	Hutton, A. E.	1,319.16	MacPherson, E. C.	1,624.44
Gaunt, L. B.	229.56	Hutton, G. A.	1,333.80	MacPherson, R. R.	2,481.41
Gee, B. V.	2,350.68	Hutton, J. M.	360.00	MacQuarrie, J. C.	1,037.04
Gee, C. A. and Alice	1,646.76	Inglis, Agnes	1,601.62	McAllister, W. J.	2,362.32
Gerhart, C. E.	972.48	Ingram, W. A.	752.40	McAlphine, F. C.	360.00
Gibault, G.	328.44	Ingrey, H.	919.20	McAndrew, J.	1,843.32
Gibbons, Gertrude I.	354.84	Irwin, J. L.	545.28	McBride, Freda A.	1,453.20
Gibson, A. R.	1,294.64	Jackson, J. B.	813.84	McBrine, S. J.	362.04
Gillfillan, A. P. and C. L.	578.04	Jackson, L. R.	1,868.52	McCaig, C.	338.40
Gilson, J. H. and L. E.	317.64	Jackson, M. E.	523.51	McCalla, W. C.	360.00
Gines, G. F.	927.84	Janssen, J. L.	1,698.84	McCallum, Jean	1,787.36
Glen, R.	1,863.60	Jarman, J. S.	570.84	McCaskill, J.	655.20
Glenday, J. C.	2,869.68	Jerrold, D. S. L.	161.45	McConnell, J.	1,193.76
Good, M. H.	360.84	Jinks, F. H. and Esther	646.56	McCowan, H. S.	738.24
Gordianer, R.	1,173.38	Johnson, A.	874.32	McCullough, A. P.	787.92
Gordon, I.	717.84	Johnson, F. C.	182.16	McCullough, Dr. D. L.	2,726.76
Gorman, I.	718.44	Johnson, M.	252.40	McDonald, B. A.	509.28
Gorton, H.	923.56	Johnson, P. W. and L. M.	2,104.44	McDonald, J. D. J.	950.84
Gorton, J. G.	360.00	Johnson, R.	1,001.28	McDonald, J. E.	1,011.24
Gorwood, M.	306.96	Joly, L. J. F.	809.04	McDonald, J. N.	991.52
Gossip, M.	462.66	Jones, V. R.	1,644.72	McEachern, G. C.	400.68
Grant, Cora, J.	394.02	Jones, B. M.	449.64	McGruther, W. and J. R.	1,599.90
Grant, Mabel	699.36	Jones, W. J.	428.88	McIntosh, Flora	264.00
Grav, W. S.	1,417.56	Judge, J. W.	1,378.08	McIntyre, Christine F.	1,596.48
Green, G. P.	724.96	Keal, E.	899.88	McKay, Art	397.92
Grey, H.	950.52	Kemp, D. M.	685.08	McKay, D. A.	2,020.63
Griffiths, W.	448.44	Kemp, A. E.	715.56	McKean, Margaret B.	355.08
Grimwood, S. and D. V. E.	291.84	Kennett, R. W.	954.68	McKechnie, F. E.	540.51
Grove, M. W.	456.85	Kermack, W. A.	1,286.88	McKee, M. F.	780.84
Guest, R. L.	485.64	Kidd, T. W.	1,492.83	McKenzie, E. M.	292.80
Gundersen, C. E. B.	538.92	Kidney, E.	278.76	McKerricher, D. A.	726.96
Gundry-White, F. S.	983.04	King, J. A.	1,230.00	McKinnon, M.	974.16
Hackett, J.	1,525.08	King, W. M.	899.40	McLeod, A. E.	325.56
Hagen, C.	177.22	Kinnaird, K. C. A.	978.00	McLean, W. J.	743.40
Hagerman, Martha E.	675.48	Kirkpatrick, Ina M.	360.00	McLeod, D.	360.00
Haight, B. N.	539.52	Kitchen, W. G. and I.	1,291.68	McLeod, J. H.	308.64
Hall, B. M.	728.52	Knapp, A.	1,350.60	McLeod, K. C.	425.16
Hall, M.	600.24	Knight, E. R. and Eliza W.	1,514.76	McMahon, F. C.	1,459.80
Hall, W. E. G.	1,022.04	Knowles, H. G.	512.52	McMillan, G.	194.75
Hallman, E. C.	618.36	Laidlaw, N. H.	512.16	McNally, Dr. G. F. and C. E.	1,493.88
Hamilton, H. G.	84.48	Laing, H.	1,592.04	McNeill, W. F.	609.84
Hamilton, J. M.	930.60	Lambourne, J. W.	1,404.30	McPhail, H. and Beulah	1,818.72
Hanna, L. D.	360.00	Lang, C. M.	950.28	McPherson, K. A. M.	1,047.00
Harcus, W.	2,012.16	Langell, R. D.	1,409.64	McQuarrie, A. H. and M. J.	761.64
Hargrave, A. I.	132.20	Laurie, E.	.96	McQueen, E. M.	1,864.08
Hargreaves, J. P.	1,025.36	Lavell, Marion F.	1,746.00	McSweyn, E. E.	266.28
Harris, G.	775.94	Lawrence, A. L.	114.48	McWilliam, M. H.	449.88
Harvie, J.	2,693.88	Lawton, E.	634.92	Mackin, J.	643.68
Haverstock, G. K.	3,222.48	Lea, B. T.	1,327.68	Mail, M. and Sedina	859.20
Hawkes, M. E. I.	155.71	Leach, R.	951.60	Mainwaring, A. J.	2,070.00
Hakwins, J. F. and K. L.	662.52	Leavitt, J. A.	231.00	Makepeace, W. C.	810.84
Hay, W. E. and Mary B.	693.12	Leblanc, J. J.	3,227.88	Manning, J. H.	897.38
Hearne, A. C.	1,440.92	Lee, P. E.	308.64	Markwick, A. H.	759.00
Heaton, J. M.	1,300.66	Lefebvre, Y. M. J.	868.08	Marskell, J. A.	353.28
Hedemark, J. I.	1,404.72	Lefrov, R. P. P. and B. J.	1,323.12	Martin, Edith	1,273.92
Heelev, W. G.	308.64	Legge, J. E.	332.16	Martin, Gladys E.	617.76
Henderson, D.	294.24	Legge, M. C.	308.64	Martin, M. J.	514.80
Hendra, M. F.	1,046.52	Leigh, F. B.	200.16	Martin, W. J.	684.96
Henning, W. R.	388.44	Leighton, J.	360.00	Mash, B. H.	1,084.20
Henry, W. F.	1,172.76	Leslie, W.	883.56	Mason, A. J.	2,960.98
Henwood, G. B.	972.84	Lineker, A. H.	1,103.64	Mason, W.	1,466.16
Herdman, A. W. K.	360.00	Lister, R. C. and I. T.	1,070.64	Mason, W. F. H.	2,190.52
Hewlett, W.	1,523.16	Little, W. J.	1,088.28	Matthews, J. S.	1,162.68
Hickman, A. G. and Ellen	246.60	Littlefair, Ruth M.	1,399.68	Matthews, M. P.	99.48
Hicks, G. R.	1,098.60	Llewellyn, J.	871.32	Mieske, M. H.	68.96
Higgins, A.	1,257.36	Lloyd, P.	1,010.64	Millar, A. A.	610.08
Higginson, F. J.	1,140.60	Logan, J.	1,153.68	Millar, M. L.	1,586.28
High, D. D.	1,522.56	Longman, O. S. and E. L.	2,995.38	Miller, A. B.	1,062.00
Hill, H. M. and R. M.	2,362.56	Lonsdale, Clara	161.16	Miller, J.	582.84
Hogan, O.	213.12	Looker, H.	1,311.60	Milton, R. C. T.	507.48
Holdsworth, R.	304.08	Lord, G. S.	2,514.12	Mitchell, A.	536.17
Holdsworth, W.	449.76	Loree, C.	375.24	Mitchell, Jessie	833.52
Holland, H. M.	1,236.12	Lund, O. O.	1,028.28	Mitchell, M. C.	677.76
Holloway, H. E.	582.55	Lungard, J.	1,393.80	Monkman, G. H. N.	1,997.04
Holmes, D.	480.00	Lusted, Hettie M.	394.32	Moisan, E.	469.26
Horncastle, M.	1,824.48	Lyndon, C.	221.04	Morgan, E. H.	1,252.92
Horne, T.	577.92	Lyster, E. M.	384.12	Moodie, M. G.	363.48
Hosford, C. J. W.	1,988.88	MacDonald, A. N.	1,243.44	Mooney, M. E.	1,523.52

CASH PAYMENTS

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STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Moore, S. S.	\$ 2,341.06	Rawlings, J.	\$ 1,836.12	Sievewright, C. W.	\$ 325.20
Morgan, L. A.	1,183.44	Redden, Elsie E.	1,954.56	Simpson, A.	3,060.32
Morison, G. J.	569.40	Redmond, J. J.	547.66	Simpson, A. M.	541.68
Morison, J. A.	382.32	Rule, E. M., Estate	604.68	Simons, S.	1,545.80
Morris, K.	924.24	Reichert, E.	582.00	Sinclair, A.	773.28
Morrison, C. F.	746.76	Reid, E. P.	384.84	Sinclair, Ivy A.	1,462.80
Morrison, G. A.	1,302.36	Reid, J.	360.00	Sissons, P. M.	353.76
Morrison, R. D.	656.40	Reid, W. L.	1,019.88	Skilling, G. H. M.	1,043.76
Moss, R.	653.40	Reilly, F. H.	609.00	Slater, M.	399.60
Muir, A. I.	300.00	Reilly, L. H.	730.80	Sloan, D. L.	2,151.48
Mullis, W. J.	362.40	Reilly, Minnie	300.00	Sloan, E. E.	839.52
Mundy, W. L.	1,293.24	Reinholt, R. W.	1,553.23	Smart, Jessie B.	1,126.08
Munro, W. C.	342.96	Rendle, A. M.	217.80	Smith, Clara E.	360.00
Murray, B. A.	308.64	Rhodes, F. N.	1,239.60	Smith, C. H.	1,131.12
Murray, J.	1,362.60	Richardson, Ethel B.	340.08	Smith, F. A.	808.36
Murray, James	1,649.64	Richardson, J. H.	462.72	Smith, J. A.	1,041.48
Murray, J. J.	964.97	Richardson, Mabel R.	600.00	Smith, J. H.	1,536.84
Nash, F. E.	442.08	Ritchie, D. W. and Ada M.	1,887.48	Smith, R. E.	699.00
Naubert, J. R.	354.24	Ritchie, R. B.	1,236.84	Smith, T.	835.08
Neal, E. F. S.	1,613.52	Ritson, G.	784.20	Smith, W.	1,042.20
Neal, H. C. and Clara M.	810.48	Roberts, A. G.	725.16	Snyder, E. H.	360.00
Neale, A. T.	1,665.36	Roberts, F. G.	360.00	Soutter, M. E.	957.96
Needs, E. C.	2,372.28	Roberts, G.	384.72	Speer, M. Louise	1,562.76
Nelson, Alberta	1,514.52	Roberts, W. E.	1,515.96	Spence, A. B. and Eliza	1,440.48
Ness, I. R.	423.36	Roberts, W. M.	586.56	Spence, V. M.	534.48
Newcombe, A. S.	331.32	Robertson, C.	1,153.92	Spicer, S. F.	287.40
Newsom, M. E.	1,193.88	Robertson, H. S.	1,139.64	Spiesmann, O. C.	743.36
Nicholls, E. R. and L. M.	1,487.64	Robertson, M. W.	2,008.20	Stacey, T. F.	420.00
Nicoll, Williamina	1,188.00	Robertson, R.	846.76	Stacey, A. V.	464.04
Nielsen, N. C.	524.40	Robertson, W. F.	364.20	Stehelin, A. K.	300.00
Nisbet, R.	215.64	Robinson, C. H. and L. M.	2,387.88	Stewart, H.	674.76
Noble, A. P.	2,587.92	Robinson, E. S.	922.80	Stewart-Irvine, I.	2,320.68
Nolan, M.	360.00	Robinson, G. H.	271.59	Stickle, J., Estate	140.62
Norris, E. F. E.	410.04	Robinson, N. D.	1,230.72	Stillman, W. G.	1,945.56
O'Brien, B.	833.88	Rogers, G. E.	360.00	Stowe, W. H.	2,086.44
Olson, Margaret	842.40	Ronahan, E. H.	760.80	Stowe, E. J.	1,974.00
Mara, F. J. O.	913.56	Rosamond, E. C.	277.92	Stowell, C. C.	1,591.08
Ormond, D.	577.44	Rose, E. M.	1,436.52	Sullivan, D. M. and L. M.	1,390.32
Orr, Dr. H., Estate	1,957.68	Rose, E. V. and Sarah E.	499.44	Summerfield, J. T.	1,193.24
Ougden, E. M.	360.00	Ross, A.	1,359.19	Strang, R. A. F.	76.69
Owen, E. E.	1,917.24	Ross, H.	600.72	Struthland, Margaret M.	1,671.92
Owens, R. B.	798.94	Ross, J. H.	2,793.96	Windsor, C. W.	709.56
Packford, A.	3,254.04	Rourke, G. G.	1,404.60	Sutter, Florence	3,226.10
Padley, A. C.	941.16	Rourke, W.	843.72	Sweet, A.	99.60
Parker, C.	344.52	Rowe, N. H.	1,680.84	Sweetlove, C. F.	569.54
Parker, J. T.	418.68	Russell, J. W.	723.36	Tait, J. P.	1,160.04
Parkes, J. A.	1,218.36	Rutherford, M. E.	363.60	Talbot, Lila G.	1,455.00
Parnall, H. W.	1,228.92	Ryan, K. A.	360.24	Tebby, J. C.	494.16
Patch, J. M.	386.40	Salkeld, M.	1,255.44	Teitge, F. W.	603.00
Patterson, W. G.	75.36	Sanders, B.	923.04	Telfer, A. J.	648.60
Paton, A.	1,269.72	Sanders, Col. G. E.	55.16	Tetley, M. E.	1,029.72
Patterson, L. M.	421.92	Sansom, M., Estate	1,629.24	Thibault, G. A.	2,231.00
Pearson, R.	295.80	Saunders, H., Estate	1,477.32	Thompson, E. A.	641.88
Pearson, V.	2,022.96	Saunders, E.	61.46	Thompson, J. F.	1,641.08
Peart, E.	333.88	Sawyer, J. E. W.	636.72	Thompson, J. H.	1,979.45
Peebles, A. A. and C. J. W.	1,105.32	Scheer, A. F.	338.81	Thoms, H.	2,161.32
Peel, W. M.	2,321.16	Schell, G. E.	1,645.92	Thomson, J.	784.68
Pelletier, J. G.	938.88	Schramm, M. I.	544.32	Thomson, M. M.	423.00
Pelluet, E. Le T.	1,836.74	Scofield, G. K.	1,069.80	Thorn, A. E.	776.76
Percival, F. M.	1,930.68	Scofield, F.	551.88	Thornton, R. D. and G. S.	903.96
Persely, Pauline	24.43	Scott, B.	544.44	Thurber, L. A. and G.	1,877.40
Peters, Helen S., Estate	22,360.07	Scott, G. W.	969.84	Tompkins, W. H.	1,161.84
Pherrill, R. V.	490.56	Scott, Ida M.	360.00	Torrie, M. J.	485.28
Phillips, C. E.	323.55	Scott, J.	500.88	Touchbourne, Olga M.	360.00
Phillips, M. Roxyna	360.00	Scott, J. M.	2,216.64	Traves, E. L.	705.24
Pinnell, C. V.	1,147.92	Scott, R.	703.92	Tremblay, J. O.	727.44
Plowman, P. T.	1,646.48	Scott, R. and Catherine	1,532.28	Trim, P. I.	312.24
Porritt, E. O.	606.25	Scott, R. J.	1,581.72	Trout, G. K.	285.72
Potts, T. A.	3,061.56	Scott, W. S.	1,400.00	Trowbridge, E. and C.	1,931.16
Powell, G. E.	1,204.44	Seckul, S.	2,248.08	Truby, F. S.	340.80
Powell, T. A.	1,843.49	Sellar, M. P. G.	1,596.96	Truswell, W.	518.28
Powrie, Mary	161.52	Sewal, Hettie	417.96	Tuck, J. R.	1,421.76
Pratley, R. D.	1,087.32	Seward, A. E. and M. W.	1,295.28	Turner, A. R.	1,301.88
Pratt, J. W.	528.12	Sexsmith, B. A.	.76	Turner, W.	523.64
Prest, B. J. and Jane	64.96	Shaddick, S.	1,122.60	Turnhart, A. G.	564.24
Price, A. A.	768.00	Shankland, W.	962.52	Wagner, A. C. L. and E. E.	311.76
Price, Clara K.	345.00	Sharpe, M. J.	299.40	Wagner, R. D.	447.60
Price, Ethel R.	636.12	Shaw, L. W.	857.00	Walker, C. A.	89.76
Primrose, L.	683.64	Shaw, Mary P.	285.36	Walker, C. O., Estate	281.76
Pullyblank, C. J.	930.43	Shaw, N.	957.84	Wallace, R. P. and G.	1,513.80
Prystupa, J.	897.72	Shaw, G. G.	678.24	Warburton, J. H. D.	975.00
Putnam, Annie	360.00	Shaw, M. L.	1,872.48	Wards, I.	558.60
Rae, Agnes L.	511.92	Shaw, V. E.	444.00	Warren, E. H. F.	398.88
Rafter, M. H.	1,109.40	Shaw, W. and Christina	449.40	Warren, J. L.	2,420.88
Ramsay, J.	1,017.60	Sheane, F. C.	1,581.24	Watherston, Olive F.	766.20
Ramsey, J. H.	1,243.32	Shearer, H.	306.12	Watkins, E.	1,174.92
Rankine, T. C.	1,575.24	Shelton, A.	733.80	Watson, Ellen	895.44
Ransford, G. H.	528.12	Sherman, Kate, Estate	137.25	Watson, N. Harriet	357.23
		Shevchishin, A.	343.20	Watson, P.	298.94

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Watt, A. V.	\$ 248.76	Baptie, M. M.	\$ 60.30	Byers, M. L.	\$ 659.05
Watt, J. M. and W. L.	995.52	Barhan, M. M.	5.63	Caldwell, M. C.	109.69
Watt, W. E.	686.92	Barr, S. M.	61.17	Callaghan, T. G.	463.33
Watts, E. A.	1,623.00	Barry, G. M.	58.45	Callaghan, S. A.	27.15
Watts, Dr. E. H.	2,113.56	Barry, R. E.	43.43	Callen, G. H.	212.76
Watts, E. O.	987.60	Barry, W. W.	19.06	Cameron, F. S.	103.95
West, C. A.	1,022.28	Bartee, L. N.	34.72	Cameron, J. S.	889.65
West, J.	978.36	Bartholet, D.	141.12	Campbell, C. A.	205.13
Westgate, F.	608.28	Barva, M.	256.31	Campbell, C. S.	85.27
Wetmore, A. O.	496.44	Batke, M.	18.25	Campbell, D. M.	115.26
Wheatcroft, D. E. and E.	1,307.04	Battle, L. H.	91.75	Campbell, J. F.	476.15
Whelan, M.	1,194.24	Bauer, H.	403.55	Campbell, M. V.	95.12
White, H. G.	1,585.92	Baumgardt, B. E.	60.64	Campbell, V. D.	117.95
White, W. S.	732.24	Beane, E. D.	225.38	Carey, S. L.	137.71
Wigston, T.	1,283.52	Beaton, F.	46.40	Carpenter, G. E.	177.42
Wilding, R.	1,630.56	Becker, B. V.	20.80	Carscadden, T. M.	1,020.99
Wiles, H. E.	1,989.96	Becker, E.	28.34	Carse, M. A.	23.12
Williams, E.	863.64	Bedard, R. A.	173.58	Carswell, F. K.	81.13
Williams, L. E.	1,632.18	Bell, D. J.	136.47	Casey, I.	531.16
Williamson, T. E.	642.84	Belter, O.	2.34	Cattanach, J. M.	38.50
Williston, A. A.	959.88	Benedetto, A. A.	33.96	Caudle, N. R.	188.81
Wilson, M. E.	207.36	Benford, L.	277.25	Ceillon, O.	88.64
Wilson, M. L.	720.00	Bennett, J. A.	351.39	Chaffin, I. E.	383.77
Wilson, M. M.	1,016.28	Bennett, W. H.	96.41	Chapman, M.	50.91
Wilson, W., Estate	2,217.16	Bennett, Z. M.	19.15	Chappel, L. M.	121.28
Winkley, H.	308.64	Benson, F. A.	380.80	Charchuk, H.	650.79
Wise, Martha	372.84	Bergh, T. S.	672.34	Cherkas, S. E.	204.47
Wishart, J. C.	1,080.24	Bergman, L.	279.72	Chevalier, Y. N.	44.87
Wood, Edith	1,753.08	Bernard, J. L.	201.00	Chevingny, V.	75.32
Wood, Florence M.	1,676.16	Berry, H. M.	1,170.88	Childerstone, S. L.	95.16
Woodman, A. I.	1,416.96	Beston, L. I.	150.26	Chodkiewicz, E.	124.77
Woodward, M.	1,782.12	Biamonte, S.	166.19	Chodkiewicz, J.	17.65
Wright, J. W.	604.56	Bigelow, G. C.	351.02	Chomiak, M.	91.83
Wyllie, R. S.	360.00	Biggar, E. J.	24.99	Chomiak, O.	121.33
Yeates, F.	371.88	Bjornson, B. E.	36.55	Choquette, C. D.	81.06
Young, E.	398.28	Blair, J. H.	17.59	Christy, A. A.	218.16
Young, F. C.	635.28	Blake, J. A.	193.29	Churchill, J. J.	24.51
Young, J.	1,093.32	Blawacky, B.	276.92	Ciochetti, F. F.	15.83
Yule, L. B.	3,047.88	Blawatsky, W.	145.88	Clapp, L. E.	173.57
Zalazniak, A. M.	826.20	Blom, I. H.	78.22	Clazie, D. M.	171.25
Zinkan, W. E.	931.56	Blunt, E. T.	199.92	Clifton, M. R.	30.65
		Bocking, R. C.	77.70	Clyde, V. G.	111.61
TOTAL: Pensions	\$ 814,876.67	Boden, A.	23.52	Cockroft, R. G.	279.46
		Boehnert, G. A.	39.07	Codd, H. C.	186.23
		Boenisch, T.	94.29	Cole, R. O.	303.17
		Bogelund, P. A. W.	189.74	Coleman, B. R.	96.64
		Bohr, A.	52.06	Collins, G. A.	882.94
		Bolt, V. L.	606.30	Collyer, K. G.	23.98
		Boodle, E. J.	34.78	Colthorpe, B. M.	647.37
		Boodle, R. L.	106.42	Conboy, M.	531.84
		Boomer, A. A.	534.47	Connor, T. V.	83.75
		Boon, P. J.	258.85	Cook, M. E.	16.13
		Boot, J. H.	100.19	Cools, A. H.	43.04
		Booth, J. L.	221.13	Cools, J. G.	14.66
		Bootsman, J.	751.94	Cools, M. H. J.	7.06
		Bosh, Z.	566.86	Cools, W. G.	45.59
		Boshak, G. L.	197.84	Coonfer, J. E.	57.58
		Bostock, R. M.	54	Corbett, R. A.	238.47
		Bostrom, J. H.	119.68	Cornish, D. R.	44.20
		Boutry, M. P.	99.00	Costello, D. L.	378.07
		Bowden, D.	337.50	Coulombe, F. H.	66.92
		Bowden, W. S.	792.45	Courtemanche, J. A.	27.89
		Boyce, E.	659.55	Cowan, S. A.	110.73
		Boyce, B.	447.24	Craig, N. R.	259.62
		Boys, P. E.	86.07	Crandall, A. L.	75.10
		Braaten, L.	158.35	Crawford, L. A.	362.97
		Bradley, E. A.	150.35	Cregan, M. P.	102.67
		Brandle, R. H. L.	101.58	Crook, B.	120.28
		Brawn, E. S.	194.63	Crookes, E. M.	493.80
		Breckenridge, J. W.	679.32	Crooks, T. M.	146.47
		Breitreutz, I. L.	202.38	Croome, C.	110.27
		Brentnall, P. E.	95.31	Crossfield, R. C.	418.13
		Breton, M. M.	297.30	Croteau, M. L.	21.99
		Broadhead, R. E.	158.64	Cucheran, J.	259.01
		Brodby, L. A.	1,159.12	Cullen, F. R.	94.37
		Brook, F. E.	62.14	Cunningham, H. E.	73.75
		Browes, F. E.	552.32	Cunningham, J. M.	18.58
		Brown, G. E.	40.50	Curcio, M. A.	75.22
		Brown, G. H.	262.99	Currie, V. J.	227.47
		Brown, H. E.	6.39	Curry, L. L.	126.27
		Brown, O. D.	16.03	Czaykowski, G. E.	260.40
		Bruer, P. M. L.	758.60	Dakin, D.	41.94
		Bryan, E.	500.49	Dandurand, C. C.	52.80
		Bryden, J. G.	187.28	Daniels, B. C.	354.80
		Bryn, A. L.	312.77	Danser, D. M.	122.18
		Bullee, M. E.	130.08	Danyluk, R.	18.75
		Burton, E. M.	605.23	Darcovich, H.	180.29
		Busch, H.	18.55	Dashevsky, M.	93.28
		Bushfield, P. E.	71.07	Davies, A. G.	54.97

REPAYMENTS

Adams, E. A.	\$ 44.40
Addy, F. J.	241.49
Agar, D. E.	89.87
Alberta Liquor Control Board	8.32
Allan, B. J.	241.98
Altenberg, K.	70.94
Ancil, M. A.	8.28
Anderson, Beverly J.	31.84
Anderson, Barbara J.	47.40
Anderson, B. S.	87.29
Anderson, K. O.	497.09
Anderson, M. J.	315.25
Anderson, S. E.	259.14
Andras, B.	103.70
Andrews, J. M.	38.72
Andreasson, K. M.	263.08
Andrews, W. P.	271.61
Angel, D. L.	40.29
Anton, M. J.	20.44
Amitage, V. E.	23.12
Arnault, P.	791.15
Arndt, S. W.	199.86
Arnell, P. H.	106.45
Ashcroft, E.	20.06
Aspelt, S. P.	227.07
Asselstine, J. L.	120.24
Atkinson, D. B.	24.47
Atkinson, E. W.	89.35
Bailey, R. G.	14.56
Bain, L. M.	13.33
Baker, J. B.	29.60
Baker, S. M.	9.63
Bakkar, H.	214.24
Ball, J. G.	98.21
Ban, J.	216.12
Bancroft, B. L.	85.72
Bannerman, J. C. R.	78.33
Bannerman, M. J.	31.58
Bannman, J. R.	23.41
Bannock, C. A.	23.12

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Davies, W. S. \$	690.62	Fraser, E. M. \$	47.36	Havens, R. P. \$	36.14
Dawson, J. A.	10.21	Fraser, J. M.	15.29	Hawkins, E. M.	131.37
De Chenne, D. K.	207.71	Fraser, H. F.	143.75	Hawrelak, A.	30.55
Dean, E. T.	1,238.87	Fredeen, M. J.	212.27	Hawthorne, M. W.	187.48
Dean, G. C.	160.53	Fredrich, G.	7.57	Hawtin, M. M.	38.07
Dean, W. A.	16.31	Free, D. J.	15.56	Hay, F. W.	42.02
Dechenne, F. M.	101.84	Free, M. A.	195.13	Hazelbower, P.	284.87
Dench, F.	97.52	Freeman, M. A.	237.13	Hedrick, A. C.	34.85
Dennington, M. C.	3.65	Freeman, M. P.	336.18	Heidkamp, E. A.	11.04
Dennis, P. A.	425.59	Freeman, W. F.	412.72	Hein, M. M.	80.09
Denroche, C. J.	491.76	French, N. E.	17.09	Henderson, E.	193.03
Densmore, K. M.	15.83	Fridel, S.	52.27	Henkelman, E. S.	159.71
Derech, S.	21.57	Friefield, D.	149.33	Henry, E. M.	137.98
Dery, M. D.	228.34	Friesen, T.	182.95	Hepburn, H. C.	2,885.84
Devost, C. G.	208.28	Frigon, J. M.	35.45	Herber, J. A.	163.62
Dewitt, B. M.	80.81	Frinskie, M.	67.99	Hermse, F. A.	59.35
Dexter, G. E.	245.53	Frizzell, M. I.	277.64	Herner, F. M.	72.71
Dial, W. R.	295.99	Frost, J.	119.13	Heron, O.	257.07
Dickey, N. G.	329.33	Fulton, M. V.	251.47	Hetman, M.	6.57
Dickhout, C. M.	218.83	Fumano, E. B.	69.71	Hibbert, W. P.	123.79
Dilitzoy, J. J.	80.61	Furmanski, E. J.	101.29	Higginson, P. J.	344.57
Dilley, K. G.	68.93	Furniss, E. E.	48.04	Hilker, B. J.	106.56
Dingman, M.	501.40	Gahr, R. L.	99.08	Hill, G. L.	271.98
Diver, M. K.	4.49	Gaida, H.	175.38	Hill, O.	205.29
Dixon, M. E.	227.51	Gallagher, P. I.	63.22	Hinkley, C. B.	135.69
Doblanko, H. J.	499.13	Gates, P. A.	.88	Hinkley, J. L.	575.24
Dodd, G. K.	46.41	Gent, J. F.	225.41	Hoath, A. E.	67.19
Dodds, L. C.	170.85	Gerrard, O. M.	288.78	Hoberg, J. A.	132.86
Doesburg, M.	185.64	Gevers, M.	32.65	Hodgson, J. A.	134.61
Dolinsky, N. V.	58.27	Gibson, E. L.	63.36	Hoffman, E. W.	93.60
Donaldson, J. P.	76.74	Gilpatrick, H. B.	213.47	Holden, B. M.	188.67
Donald, M. K.	139.27	Gilson, A. M.	23.12	Holland, L. J.	253.72
Donnelly, S. J.	604.75	Gimbarzevsky, P.	177.57	Hollenczer, E.	111.94
Doucette, A. J.	45.65	Girardi, R. F.	11.35	Hollies, K. I.	191.78
Douglas, C. M.	358.34	Glaser, C. M.	269.44	Holmberg, M. A.	1,025.50
Dover, M. H.	38.92	Goddard, E. V.	242.50	Holmes, J. R. B.	12.79
Downey, J. B.	38.60	Golinowski, E. G.	228.23	Holowsky, H. J.	47.88
Dreger, L.	10.72	Goodall-Copestake, G.	1,234.21	Holt, L.	199.52
Drew, J. H.	1,082.26	Goodwin, T. A.	77.55	Holt, P. M.	56.68
Dromericki, A.	27.28	Gordon, G. E.	496.30	Hope, J. A.	83.93
Duban, M.	7.56	Gordon, I. A.	165.37	Horinek, L. J.	157.37
Dubrule, M. T.	256.58	Gordon, L. S.	774.23	Horst, V.	130.50
Dumont, C. E.	321.33	Gould, M. I.	905.73	Horton, E. H.	13.78
Duncan, E.	48.88	Graff, H.	188.31	Hosker, A. L.	96.19
Duncan, L. I.	56.45	Graham, C. A.	12.88	Houghton, I.	289.15
Dunham, K. M.	436.40	Graham, T.	201.06	Houle, F. E.	220.77
Durkam, M. K.	180.85	Grams, L.	56.13	Howerton, G. C.	996.07
Dutka, G.	35.95	Gray, D. I.	1,214.41	Hrudko, T. D.	56.97
Dyer, J. H.	846.52	Gray, J. M.	13.93	Huber, W. A.	107.01
Dykstra, T.	137.02	Gray, M. H.	200.22	Hudson, L. W.	474.18
Eberle, M. A.	192.63	Gray, W. M.	916.38	Hughes, C.	17.47
Edelmann, K.	118.56	Green, E. M.	108.98	Humeniuk, E. E.	52.09
Edwards, L.	825.60	Gregg, O.	228.94	Hummel, G.	75.40
Ek, I.	133.03	Gribbon, H. F.	14.78	Hunker, I.	24.28
Ellingson, V.	161.73	Griffith-Cochrane, D. A.	592.60	Hurley, J. J.	215.98
Elzinga, K.	30.97	Gross, D. E. E.	56.32	Hutchison, J. A.	100.59
Emmelkamp, A.	2.58	Groves, C.	73.13	Ignatius, H. E.	66.15
Emmerling, G. H.	56.58	Grundburg, V. N.	717.26	Irvine, M. L.	118.48
Enberg, L. E.	782.24	Gurin, S.	61.17	Iversen, H.	40.52
Engel, S. G.	127.77	Guta, O.	128.15	Jack, O.	185.99
Engler, B.	470.45	Guttormason, M. A.	22.51	Jackson, E. K.	48.73
Enquist, R. T.	34.58	Haag, H. R.	37.79	Jacobson, V. M.	168.34
Erickson, D. R.	160.46	Hagen, C.	6.09	James, G. E.	102.82
Erickson, J. B.	295.79	Halasz, A.	39.57	Jantz, M.	206.00
Esmonde, R. L.	1,220.47	Hales, E. D.	169.11	Jarosch, R. J.	91.90
Evans, W. J.	1,101.79	Hall, M. G.	158.11	Jarvis, R. M.	204.10
Evanson, O. A.	135.99	Hallberg, K. E.	47.86	Jasman, H. V.	25.42
Ewert, G. W.	1,307.92	Hamerl, D. A. B.	3.68	Jeffrey, J. P.	461.04
Fagan, I. T.	5.14	Hammett, L. M.	390.58	Jensen, D. E.	146.29
Falconer, J.	3.31	Hanes, S. M.	16.18	Jensen, E.	70.76
Fargey, M. C.	354.78	Hanly, R. P.	75.77	Jensen, E. J.	172.37
Farrell, K. G.	112.40	Hann, M. L.	37.59	Jensen, M.	122.99
Farrell, M. M.	570.67	Hanson, D.	28.80	Jesson, C. E.	601.45
Fedechko, R.	373.01	Hanson, E. W.	55.36	Jessop, M.	57.70
Fedorczyn, R.	23.77	Harbison, M. J.	1,017.62	Johansen, H. L.	7.44
Ferguson, M. H.	97.94	Hardy, S. T.	139.01	Johnson, L. I.	17.21
Ferguson, T. G.	68.80	Harrison, F. E.	2.10	Johnson, M. M.	53.50
Ferris, M. P.	783.53	Harris, M. E.	459.46	Johnson, W. H.	213.03
Fettig, A. J.	424.69	Harsch, K. K.	118.21	Johnston, E. H.	163.77
Fieth, J.	14.91	Hartley, E. J.	23.90	Johnston, H. N.	240.17
Fischer, G. K. F.	395.70	Hartman, E.	68.04	Johnston, M. N.	197.72
Fishleigh, J.	761.99	Hartwig, L.	15.15	Jones, B. F.	8.95
Floch, J.	19.63	Harvey, D. W.	463.08	Jones, K. W.	14.03
Flohr, D. M.	40.47	Harvey, R. Z.	49.94	Jones, R. M.	23.12
Flundra, R.	70.10	Haskins, S. A.	444.73	Jongkind, J.	72.57
Forbes-King, W. E.	926.47	Hauca, G. S.	179.05	Kaczmariski, H.	276.40
Ford, K. L.	1,110.38	Hauca, J.	24.90	Kadzilauskas, V.	551.38
Fournier, C. H.	249.22	Hauff, W. M.	294.23	Kalutich, V.	338.25
Frank, B. M.	16.57	Haukedal, L. I.	21.83	Kamphuis, R.	40.91

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Kapitski, E.	\$ 91.39	Linterman, H. G.	\$ 22.70	McMahon, L. M.	\$ 627.34
Karabyn, I.	311.76	Litterick, G.	1,195.38	McMillan, M. P.	357.43
Karse, C. A.	20.16	Little, A. B.	258.62	McMurchie, M. E.	260.07
Kausy, P.	475.52	Lockhart, I. L.	287.71	McNab, L. A.	314.16
Kawuniak, J.	242.37	Longbotham, J. A.	247.22	McNab, M. E.	78.31
Keller, C.	23.11	Loos, T.	60.73	McPherson, N. N.	1,085.60
Kellert, E.	183.63	Lothian, M. E.	166.47	McVea, S. M.	179.93
Kelly, M. H.	391.56	Lovenuik, M.	234.17	Meabry, J. W.	119.07
Kemp, S. J.	171.30	Ludwig, G.	187.31	Mecele, M. M.	67.71
Kendall, J. M.	86.12	Ludwig, R.	46.03	Meckelburg, E.	19.08
Kennedy, G. L.	408.90	Luers, G. L.	5.23	Megliola, J.	556.67
Kennedy, I. J.	648.21	Luetkehoelter, G.	44.73	Megliola, L.	368.30
Kenworthy, P. L.	24.90	Lynn, S.	43.35	Meier, H. R.	87.46
Kerik, R. E.	218.20	Lyons, F. J.	121.70	Melvin, M. P.	150.03
Kerr, E. M.	427.86	MacDonald, C. N.	291.23	Menage, M. T.	163.79
Kieller, A. J.	414.99	MacDonald, H.	26.29	Mercer, B. A.	312.90
Kikstra, G.	219.58	MacDonald, K.	139.21	Merner, D. M.	33.80
Kippen, E. C.	12.50	MacDonald, M. J.	63.25	Michalak, M.	5.56
Kirk, V. E.	93.27	MacDonald, R. D.	37.14	Michaud, M.	103.10
Kirkpatrick, I. L.	98.04	MacFarlane, Norma A.	546.72	Michal, R.	455.36
Klabstein, D.	61.48	MacIntyre, S. A.	467.03	Michetti, A.	29.15
Klatt, H. E.	265.84	MacKenzie, A. B.	906.34	Middlemiss, A. D.	228.19
Klim, W.	42.09	MacKenzie, N. F.	90.97	Mieske, H. M.	53.82
Kluthe, L. T.	26.60	MacKinnon, J. L.	116.88	Mihli, S. V.	118.80
Klymko, J.	68.19	MacLachlan, G. P.	217.98	Mik, J.	44.83
Knight, W. S.	22.90	MacLennan, A. L.	47.67	Millard, C. C.	42.66
Knodel, Else	60.82	MacLeod, A. D.	26.41	Miller, M.	579.47
Knuth, L. M.	157.16	MacLeod, J. M.	22.21	Miller, B. C.	13.11
Kobasiuk, P.	387.13	MacLeod, M. L.	19.00	Miller, D. I.	48.80
Koch, A. E.	370.78	MacLeod, N. M.	18.58	Miller, D. W.	39.57
Kohut, O.	76.41	MacLeod, P. E.	169.29	Miller, G. A.	22.28
Kolodychuk, A. I.	56.63	MacMillan, A.	272.96	Miller, J.	23.12
Kondratuk, R.	17.14	MacRae, W. D.	65.83	Miller, K. L.	242.62
Koning, E. C.	82.00	Magas, M. S.	585.94	Miller, V. I.	1,465.77
Koop, K. H.	47.65	Maloff, E.	100.33	Millions, K. A.	253.22
Kopec, H. V.	105.37	Maloney, H.	296.92	Millott, E.	447.88
Kopp, L.	75.80	Mandick, E.	947.87	Miskew, P.	185.04
Koroby, S.	96.48	Manning, M.	118.15	Mitchell, L.	432.93
Kostiuk, H.	8.00	Marb, M.	1.87	Mitchell, W. P.	88.72
Kostin, J.	5.73	Marchesi, R.	51.59	Mjelve, J. O.	39.20
Kott, J.	117.15	Marianicz, M. J.	27.28	Moe, M. A.	154.43
Kovach, E. H.	172.69	Markle, E. A.	67.48	Mohr, M. A.	39.98
Kraft, A. M.	286.50	Markus, H. C.	286.42	Mohs, B. G.	440.83
Krem, J. S.	172.54	Marsh, I. A.	68.41	Moody, G. M.	214.15
Kresge, R. E.	948.64	Marshall, J. J.	1,203.77	Moody, N. E.	47.94
Kristensen, N.	23.12	Marsh, R. L.	9.06	Moreau, D.	36.60
Kroeker, M.	89.26	Martin, A. M.	107.48	Morgan, T.	1,559.80
Krueger, H.	48.05	Martin, L. G.	135.30	Morin, C. L.	8.78
Kruger, F.	130.57	Marynovich, E. E.	255.97	Morley, W. G.	12.99
Kuchar, R.	146.17	Masciangelo, G. E.	52.50	Morris, E. M.	40.29
Kuchta, U.	2.10	Maser, R. L.	79.39	Mortensen, H. E.	180.57
Kuechler, B. H.	457.94	Mason, E. J.	354.20	Moss, R. D.	779.19
Kuhn, E. M.	24.57	Mason, J. R.	24.46	Motkosky, C. L.	38.07
Kuypers, D. M.	98.54	Massie, V. I.	83.13	Mueller, H.	64.02
Labouski, E.	988.16	Masuda, A.	366.81	Mueller, R.	162.32
Labret, E. C.	185.06	Matthews, G. C.	747.24	Mulcahy, C. A.	210.83
Lafreniere, J. M.	53.67	Maxwell, F. B.	61.23	Murphy, B. M.	352.06
Lake, E. I.	350.81	Maxwell, L. E.	244.63	Murphy, C.	218.38
Langlois, Y.	127.55	Mayko, E.	25.67	Murphy, M. P.	78.16
Lastiwka, A. L.	264.78	Mazur, E.	142.42	Murphy, S. M.	258.91
Lastwika, W.	354.05	McBride, J.	838.04	Mustard, W. R.	150.47
Latour, M. D.	8.94	McCaffrey, J. L.	47.72	Myers, D. E.	431.50
Lauer, B.	86.79	McCallum, A. F.	10.45	Nakonechny, A.	38.97
Lauritzen, R.	292.25	McCargar, E. M.	149.84	Navrot, L. A.	440.26
Lavoie, A.	8.66	McCarthy, C. F.	660.79	Nawata, A.	171.43
Lawrence, M. E.	370.32	McCarthy, L. M.	79.97	Nelson, E. J.	35.90
Laycraft, B. A.	23.12	McCormick, A. E.	110.35	Nelson, R. W.	14.32
Lazarenko, A.	404.03	McCrae, M. C.	21.61	Neville, La Ree	15.74
Lazarenko, M.	28.67	McCreesh, G. F.	2.07	Neville, T. J.	.43
Lazowski, L.	148.86	McCreedy, K.	10.46	Newall, M. E.	98.88
Leach, U. M.	185.19	McCrimmon, J. W.	338.41	Newlands, M. E.	6.79
Leader, E. M.	174.48	McCutcheon, E. M.	34.07	Newman, M. M.	132.45
Ledez, F. G.	107.64	McCutcheon, J. K.	157.50	Newsom, E. J.	267.20
Leenders, R. E.	261.11	McDonald, C. V.	495.75	Nickle, B.	12.02
Lees, A. P.	143.84	McDonald, D. P.	496.31	Nieuwstraten, P.	412.75
Lenny, J. A.	52.12	McDonald, D. W.	53.87	Nieuwstraten, P. T.	353.93
Letawsky, A. M.	729.86	McDonell, G. S.	44.93	Nix, P. A.	72.04
Letourneau, J. E.	157.09	McGeachy, G. M.	35.20	Noel, E. J.	301.97
Letts, G. D. J.	38.12	McGhie, W. M.	106.51	Norden, A. H.	1,825.65
Levenne, C. H.	135.02	McGill, N. M.	7.85	Norman, O. L.	70.43
Lewis, A. M.	478.84	McGuire, J.	183.20	Norris, D. G.	92.32
Lewis, D. F.	133.13	McKay, M. P.	27.66	Nosterud, K. M.	78.58
Licht, W.	30.32	McKee, G.	52.09	Nuttall, J. E.	57.99
Lien, V. L.	467.65	McKeever, G. W.	193.66	O'Brian, T. E.	177.10
Lienhart, D.	244.55	McKenzie, A.	967.18	O'Riordan, M. P.	345.51
Lightfoot, E.	19.48	McKenzie, L. B.	434.02	O'Shaughnessy, R. E.	174.96
Light, K. O.	128.86	McKnight, K.	336.45	Oberg, E. I.	412.50
Lindstedt, H.	414.62	McLeod, H. R.	930.30	Oberg, E. M.	11.28
Linneberg, D. Y.	23.26	McLeod, K.	351.91	Obersteiner, M. A.	122.58

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Obersteiner, R. T.	123.33	Redlin, M. L.	169.28	Shaske, E.	31.48
Obniawka, M. J.	13.48	Redmond, M. G.	202.46	Shaw, A.	181.47
Oczowski, M. S.	4.97	Reed, B. M.	23.78	Shaw, J. N.	380.09
Odey, J.	85.32	Reen, J.	14.82	Shaw, R.	712.36
Ofner, E. M.	157.41	Reese, F. H.	673.21	Shepherd, P. T.	122.59
Olekshy, L.	344.11	Reeve, L. J.	229.35	Sheppard, M. M.	212.14
Olenik, J.	135.46	Reich, H. J.	129.57	Shewchuk, J. M.	215.93
Olesky, E.	107.49	Reidlinger, W. W.	127.26	Shykula, K.	48.84
Oley, P. M.	207.88	Remey, L. M.	103.28	Silbernagel, P. W.	61.45
Olsen, C. C.	106.72	Renne, T.	23.85	Simard, F. J.	1,555.74
Olsen, D. M.	40.12	Reynolds, L. K.	38.86	Simpson, J. R.	117.27
Olsen, L. E.	641.65	Rhodes, E. B.	23.99	Simpson, S. M.	138.82
Opalinski, S.	48.92	Richardson, J. S.	300.66	Singh, T.	128.42
Oppen, W. S.	49.46	Richardson, S. I.	36.27	Sites, L. I.	49.42
Osborn, P. M.	9.23	Richer, S. H.	136.51	Skaret, T. O.	20.17
Ostby, B. C.	125.02	Riddell, S. A.	52.05	Skjersven, E. V.	58.95
Osterman, G.	193.29	Rinas, F.	211.65	Skulsky, K. F.	326.29
Ostwald, E.	10.67	Ritch, N.	32.23	Slattery, E. V.	50.21
Otto, C. A.	23.25	Rittammer, E.	28.15	Slonopas, E.	139.33
Owen, D. A.	178.78	Ritter, E. A.	22.97	Small, R. V.	101.24
Ozment, D. E.	413.48	Roberge, M. C.	1,008.03	Smith, C. M.	24.05
Pachal, B. D.	386.32	Robert, F. L.	127.13	Smith, D.	350.67
Pankewitz, F.	145.11	Roberts, S. L.	630.78	Smith, G. A.	754.90
Paquette, C. L.	168.70	Robertson, I.	132.21	Smith, G. H.	224.54
Parker, W. E.	3.47	Robinson, L. O.	8.59	Smith, H. J.	21.07
Paronich, O.	74.38	Robinson, M. C.	38.95	Smith, I. G.	116.08
Pashniak, D.	32.07	Robinson, P. L.	.68	Smith, I. J.	196.59
Paul, M. E.	622.87	Rocko, J.	481.54	Smith, L. E.	85.49
Pawlik, H.	50.10	Roddie, M. K.	35.11	Smith, M. B.	79.01
Pedersen, I. V.	84.90	Rodruz, M.	97.93	Smith, M. D.	139.89
Pederson, M. A.	296.26	Rogers, A. R.	267.33	Smith, M. L.	102.54
Pegg, M.	74.42	Rogers, J. P.	162.13	Smorlie, C. R.	434.79
Pelech, N.	57.20	Romaniuk, N.	194.91	Snaychuk, R. M.	79.19
Penchuk, V. M.	183.27	Ropchan, A.	283.96	Snihurowycz, M.	94.65
Pender, H. K.	1,086.08	Rose, M. E.	416.87	Sommerfeld, V. W.	293.66
Pender, J.	338.17	Rosenberger, M.	77.11	Sorenson, I. M.	228.59
Perin, M. A.	160.30	Roski, I. K.	52.09	Spence, G.	26.56
Peter, M. J.	115.69	Rosluk, C.	100.07	Spotowski, H.	102.85
Peters, J. H.	61.90	Ross, J. A.	141.08	Spratt, W. J.	149.20
Peters, R. C.	112.98	Ross, M. J.	23.00	Stagman, E. M.	224.68
Peters, S. G.	46.22	Rossen, G. E.	29.50	Stang, G. M.	370.01
Peterson, L. F.	26.54	Rossom, S. P.	116.21	Stanley, R. E.	44.78
Peterson, M. M.	133.05	Roth, A. E.	564.91	Stansfield, R. E. R.	44.78
Peterson, Z. J.	76.07	Routledge, A.	5.88	Starkey, D. R.	166.99
Petruck, V. G.	41.13	Rowland, J. E.	58.87	Steele, D.	286.27
Pharis, C. H.	34.78	Rowledge, J. E.	150.09	Stein, I.	29.10
Phillippe, G.	132.96	Roycraft, T. A.	113.89	Stein, L. L.	132.84
Phillips, I. A.	126.99	Rubak, E.	128.19	Steinborn, E.	203.43
Picard, E. R. J.	614.51	Rurka, M. O.	51.30	Stelter, G. E.	1.88
Pihonsky, H.	146.27	Rutherford, L. H.	149.77	Stephens, D. H.	31.59
Pilowich, A. J.	54.63	Ruthven, M. H.	66.27	Stephenson, M. L.	139.79
Pilichowsky, R.	60.49	Rutley, E. R.	22.58	Stevens, B. M.	72.23
Pipchuk, A.	82.78	Rutt, G. W.	85.78	Stewart, P. G.	220.57
Pishak, H.	530.15	Rutten, J. G.	34.75	Stewart, R. M.	336.91
Pitcher, M. K.	547.98	Ryan, E. E.	216.23	Stewart, R. W.	540.77
Planicka, H. G.	145.04	Ryan, J.	192.65	Stickley, M. E.	136.42
Plater, J. M.	64.06	Saffin, L. L.	499.66	Stitenberger, M. A.	200.08
Plecan, E. L.	49.63	Sage, B. M.	278.17	Stoddard, C. C. P.	13.48
Plican, M.	144.28	Sagert, M.	170.68	Stokes, M. M.	34.80
Plummer, D. E.	379.25	Saker, J. H.	869.85	Stone, G. M.	59.68
Pohl, I. H.	93.40	Samashka, G.	564.52	Straarup, A. H.	174.03
Poholka, J. S.	15.16	Sandstrom, E. W.	168.06	Strachan, I. J.	80.06
Ponto, S. J.	27.89	Sanford, E. M.	442.95	Strachan, M. S.	568.44
Popoff, I. M.	746.48	Sankey, J. A.	23.05	Strange, J. W.	201.34
Poppel, S.	30.30	Sawchuk, D.	200.48	Strecker, A.	5.10
Popplewell, F. C.	360.80	Sawchuk, L.	9.42	Streich, L.	55.22
Porayko, N.	210.38	Schatz, G. B.	36.44	Stride, G. T.	854.81
Porayko, S. E.	714.23	Schiefels, M. D.	1,094.49	Stroich, N. W.	654.92
Porter, M. R.	214.75	Schlenker, E.	49.98	Strong, G. S.	112.98
Postma, D. G.	169.30	Schmidt, I. R.	5.55	Stroski, E. S.	192.31
Prellwitz, M. E.	186.15	Schneider, H. M.	26.43	Strynadka, W.	581.94
Price, G. V.	155.98	Schofield, R. C.	12.02	Sullivan, B. L.	37.68
Price, R.	32.71	Scholten, R.	217.44	Swab, I.	36.18
Prill, D. L.	288.44	Schroeder, A. F.	9.07	Swydneyck, Z.	116.78
Prins, D.	16.88	Schuler, A. R.	176.77	Syruyk, J. S.	28.09
Proskurnik, R. E.	188.37	Schultz, M. F.	131.80	Szulhan, M.	272.62
Prov. Treas. General Revenue	50.40	Schuto, E.	101.41	Tabak, C.	51.95
Pshyk, V.	190.58	Schweitzer, P. J.	66.82	Taitinger, L. M.	77.17
Pugh, R. J.	9.14	Scott, B.	16.62	Takach, C. G.	68.19
Purcell, A. M.	225.59	Seagrave, J. E.	323.41	Tancowney, L.	532.65
Pye, S. E.	24.18	Seegard, E. M.	118.77	Tanner, K. G.	76.81
Pyska, E. V.	50.27	Seibel, E.	1,233.54	Tanner, S. L.	150.43
Radke, L.	103.68	Seidel, C.	86.64	Taylor, A. D.	48.69
Ratz, J.	226.76	Seridko, H.	152.72	Taylor, J.	3.52
Reader, J. H.	304.52	Seuffert, B. G.	232.51	Taylor, K.	602.85
Reader, M. G.	109.64	Shandro, L.	85.84	Taylor, M. E.	254.64
Reaume, A. E.	15.59	Shannon, D. I.	37.95	Teachers Retirement Fund	1,610.69
Reddekopp, F. I.	278.42	Sharp, P. J.	21.91	Teeuwen, J.	11.06
Redhead, W. J.	13.35	Sharpe, P.	226.51	Tegnander, E. E.	120.75

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1956:

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
A.B.C. Press	\$ 689.88	Alberta Seed Growers Association	\$ 25,820.58	Archibald, Dr. W. S.	\$ 547.00
A and L Educational Film Co-op	756.80	Alberta Society of Petroleum Geologists	763.00	Argyle Nursing Home	1,959.50
Aardema, Jan.	1,797.00	Alberta Southern Coal Co. Ltd.	2,186.99	Arkinstall, C.	607.50
Abbe, P.O. Inc.	869.65	Alberta Stake of Zion	1,137.82	Armco Drainage & Metal Products of Canada	917,424.70
Abbott Laboratories Ltd.	2,099.06	Alberta Steel Products Co.	5,578.51	Armstrong, Dr. B.	5,545.50
Able Machine & Welding	1,283.25	Alberta Stock Yards Co. Ltd.	798.25	Army Navy & Air Force Veterans in Canada	1,000.00
Academy Films	738.34	Alberta Testing & Inspection Co. Ltd.	4,636.59	Arnell, M. K.	732.00
Ace Salvage Ltd.	4,982.30	Alberta Tire & Retreading Co. Ltd.	8,404.56	Arnett, Co. Ltd.	41,419.00
Achtymichuk, M.	1,461.60	Alberta Tractor Parts Ltd.	1,125.66	Arnett, D. H.	720.00
Ackerman Construction Ltd.	3,702.68	Alberta Trading Co.	1,929.05	Arnold, H. T.	702.00
Ackland & Sons Ltd.	28,500.90	Alberta Welding	1,271.99	Arnold, W.	1,209.00
Adamoski, A.	711.00	Alberta Wheat Pool	3,681.53	Arrison, R. L. & Ferguson, D.	1,829.52
Adamoski, Anton	598.00	Albertan Job Press	4,245.45	Art Models, Institute of Technology	519.00
Adams Wood & Weiller Ltd.	2,230.66	Albertan Printers Ltd.	6,822.10	Arthur, A.	896.20
Adams, W.	879.00	Alberts Auto Top Body Co.	2,235.57	Artym, W.	1,536.00
Adamson, Dr. M. C.	586.10	Alchem Ltd.	6,626.65	Asbestonos Corporation Ltd.	555.64
Adby Construction Co. Ltd.	7,645.87	Aldrick, C. S.	1,322.83	Ash Temple Co.	2,487.43
Addley, M.	1,393.00	Alexander, R.	695.00	Ashdowns Hardware	53,190.71
Addressograph Multigraph of Canada Ltd.	18,562.84	Alexander, R. M.	1,499.00	Aspeslet, L. E.	1,140.50
Adkins, Ronald G.	649.00	Alexander Construction Ltd.	90,193.43	Asphalt Services Ltd.	21,966.81
Adkins, W. J.	561.36	Allan Sales Ltd.	904.00	Assiniboia Construction Co. Ltd.	587,897.42
Advance Lumber Co. Ltd.	1,932.87	Allard, Dr. C. A.	2,337.00	Associate Clinic	910.70
Agar, J. E.	799.00	Allen Ltd., Thomas	5,212.43	Associated Airways	2,332.17
Agent General's Office	11,669.87	Allen, J. M., Construction Ltd.	1,023.00	Associated Engineering Services Ltd.	890.65
Aim Steel Products Division Ltd.	120,493.43	Alliance Lumber Co. Ltd.	20,079.98	Associated Helicopters Ltd.	5,440.03
Airth, J. R.	1,790.00	Allied Chemical Services Ltd.	3,634.68	Atkinson, Dr. H. H.	841.50
Airway Motors	1,182.14	Allin Clinic	10,623.75	Atlas Book Binding	22,423.83
Ajax Engineers Ltd.	15,202.80	Allyn & Bacon	5,446.15	Atlas Construction Co. Ltd.	4,067.26
Akers, J.	856.35	Alpha Milk Company	14,110.31	Atlas Lumber Co.	36,668.76
Alberta Bedding Co.	1,390.53	Alpha Jersey Dairy	7,462.88	Atlas Brush Ltd.	791.91
Alberta Brake Supplies	680.35	Amalgamated Motor Trucks Ltd.	697.62	Atomic Energy of Canada Ltd.	7,138.10
Alberta Bridge Co. Ltd.	12,313.08	Ambassador Books Ltd.	1,587.05	Attridge & Miller Machine Works Ltd.	762.40
Alberta Co-op Wholesale Association Ltd.	789.74	Amco Equipment Ltd.	13,796.16	Atwood Transport Co.	717.18
Alberta Concerte Products Ltd.	10,936.14	Amerada Petroleum Corporation	2,601.93	Audet, A.	659.73
Alberta Dental Association	131,716.97	American Air Filter of Canada Ltd.	1,033.00	Aulf & Reinhart	1,145.00
Alberta Distillers Ltd.	1,215.73	American Brass & Aluminum Foundry Ltd.	540.00	Aune, H.	648.00
Alberta Drafting & Blueprint Co.	2,305.04	American Can Co. Ltd.	5,796.57	Axene, E.	677.65
Alberta Electrical Supplies Ltd.	87,768.10	American Instrument Co. Inc.	4,140.93	Ayerst McKennan Harrison Ltd.	3,987.60
Alberta Fish & Game Association	5,834.25	American News Co. Ltd.	507.70	Ayris, R. E.	1,413.78
Alberta General Insurance Co.	117,857.25	American Optical Co.	7,048.25	Sundry Accts. under \$500.00 aggregate	\$17,783,230.65
Alberta Glass Products Ltd.	604.09	American Radiator & Standard Sanitary	1,131.86	Total: Section "A"	\$17,835,621.63
Alberta Government Telephones	7,220,336.22	Ames, A. E. & Co. Ltd.	6,919,065.74		
Alberta Hi-Way Refineries Ltd.	1,297.77	Ames Co. of Canada Ltd.	809,790.11		
Alberta Honey Producers Co-op Ltd.	674.71	Amos Motors Ltd.	578.74		
Alberta Horse Meat Packers Ltd.	1,247.44	Anderberg Bros.	607.50		
Alberta Junior Chamber of Commerce	1,222.13	Anderson Lumber Co.	6,275.18	B.A. Service	\$ 758.80
Alberta Liquor Control Board	8,914.58	Anderson Motors	971.90	B.C. Bearing Engineers Ltd.	5,262.17
Alberta Marble & Tile Co.	1,397.60	Anderson, Arnold	516.63	Babich, R.	1,408.25
Alberta Motor Boat Co. Ltd.	4,408.98	Anderson, Guest	638.44	Babich, Steve	610.00
Alberta National Drug Co. Ltd.	61,222.64	Anderson, I.	583.45	Backstrom, C. E.	501.95
Alberta Oxygen & Acetylene Co. Ltd.	10,058.99	Anderson, Dr. J. O.	1,978.00	Bannhsen, M.	853.55
Alberta Pacific Grain Co.	1,398.11	Anders, L.	718.45	Baik, E.	881.55
Alberta Packers Ltd.	782.90	Anderson, Dr. R. L.	2,220.75	Bailey Meter Co. Ltd.	3,225.46
Alberta Paint & Glass	1,228.48	Anderson, Dr. W. S.	4,476.70	Baillie, R.	500.00
Alberta Potteries Ltd.	565.00	Andison, R. A.	1,089.56	Bailiffs Honoraria	7,937.50
Alberta Poultry Producers Ltd.	1,554.93	Andriuk, J.	1,222.50	Bainborough, Dr. A. R.	719.10
Alberta Poultry Marketers Ltd.	4,174.99	Andruchow, N.	1,022.95	Baird, J. C.	528.00
Alberta Printing Services	1,227.98	Andy's General Store	629.52	Baker Clinic	2,594.50
Alberta Protestant Home for Children	11,085.00	Anglo American Exploration Ltd.	40,080.13	Baker, C. M., Co.	900.85
Alberta Ropes Ltd.	2,669.87	Angus, G., Canada Ltd.	6,084.82	Baker Platinum of Canada Ltd.	829.66
Alberta School & Office Furniture	2,052.20	Angus, R., Alberta Ltd.	8,393.80	Baker, Dr. H. S.	506.00
		Angus Butler & Associates Ltd.	10,352.16	Baldwin & Knoll Ltd.	34,499.75
		Appleton, L.	540.00	Ball, Don & Associates,	3,852.00
		Archibald, H. W.	2,448.34	Ballak, A.	1,340.00
		Archibald's Drug Store	1,277.25	Ballak, J. M.	662.00
				Ballard, F. M.	4,100.00

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Banff School of Fine Arts	\$ 508.00	Bissel Brothers	\$ 5,086.65	Breadner Co. Ltd.	\$ 733.20
Bank of Montreal	582,283.81	Black Hardware Ltd.	1,247.08	Breen, R.	726.00
Baptist Haven of Rest	1,031.00	Black Nugget Coal Co. Ltd.	506.25	Brent Construction Co. Ltd.	265,443.27
Baragar, C.	652.30	Black, R. K.	1,328.55	Breunig, A.	1,069.20
Baranec, A.	648.00	Blackstock, G. M.	11,991.20	Brews, R. L. & Son	6,501.39
Barber Ellis Ltd.	74,075.74	Blairmore Sawmills Ltd.	3,127.10	Briggs, L. R.	690.00
Barber Machinery Co. Ltd.	754.37	Blanchet Trorey & Associates Ltd.	2,796.00	Briggs, J. F.	830.75
Barber, F., Ltd.	264,425.40			Briggs, S.	532.00
Barber, L.	1,160.50	Blaquiere, Dr. R. H.	1,225.00	Brilz, L.	562.10
Barber Engineering & Supply Co. Ltd.	629.78	Blomert, P.	1,316.75	British American Oil Ltd.	624,706.90
Barker Fruit Co. Ltd.	5,069.02	Blowey Henry Co. Ltd.	21,809.00	British American Paint Co. Ltd.	29,912.53
Barmac Paving Ltd.	9,757.34	Blue Ribbon Ltd.	8,065.76	British & Foreign Bible Society	936.73
Barnett, D. S.	801.09	Blue, R. H.	8,752.60	British Book Service Ltd.	1,289.45
Barr, M.	1,072.50	Blumenschein, V.	1,930.00	British Canadian Trust Co.	1,360.00
Barthead Clinic	710.70	Blyth, R. A.	46,531.92	British Drug Houses Canada Ltd.	2,483.67
Barrigan Woodwares	4,569.13	Blyth, R. A., Co.	89,392.11	Broadcasting Station CFRN	7,515.20
Barth & Underschultz	1,661.47	Bobchak, D.	649.37	Broadcasting Station CICA	4,161.00
Bartholow, R. R.	616.45	Bodard Adjustment Bureau	1,230.00	Broadcasting Station CKUA	2,116.08
Bartlett, S. A.	987.28	Bogh, I. D.	737.23	Broadcasting Station CHAT	2,643.45
Bartle & Gibson Co. Ltd.	3,741.23	Bohachyk, H.	720.00	Broadcasting Station CFCN	4,915.70
Bartman's Machine Shop	1,084.24	Bohan, P. T.	780.45	Broadcasting Station CJOC	608.60
Barvic Engineering Ltd.	549.15	Boileau, Dr. G. R.	1,082.00	Broadcasting Station CFGP	4,167.05
Basnette, B. W.	574.78	Boisvert, L. B.	5,412.95	Broadcasting Station CKRD	3,575.40
Baster, Dr. N.	4,770.25	Blot Supply House	602.60	Broadcasting Station CHED	1,276.00
Bate, W. S., Ltd.	977.26	Bonar & Bemis Ltd.	2,497.79	Broadcasting Station CKXL	798.50
Bateman, I.	1,248.00	Bond Floors Ltd.	4,883.08	Broadcasting Station CFAC	933.00
Bates, W. W.	1,200.30	Bonette, A. J.	960.00	Broadcasting Station CKYL	587.00
Bathory, V. G.	5,868.65	Bonnyville Medical Centre	651.00	Broadcasting Station CFCW	2,713.50
Battle River Co-op Association	703.69	Bonyville Gas Co. Ltd.	781.50	Brock, Stanley, Ltd.	126,990.18
Bauer & Black	8,276.50	Bonus on Boars Under Swine Improvement Policy	3,335.00	Broder Canning Supply	1,199.75
Baxter, A. G.	85,147.00	Book Society of Canada Ltd.	6,010.97	Brodie, James	511.00
Baxter, Ernest	556.00	Booth Memorial Home	1,646.00	Broman, J.	2,111.00
Beare's Ltd.	12,740.78	Bootsma, L.	737.50	Brook's Garage Machine & Blacksmith Shop	1,424.35
Beaehills Lake Drainage District	4,000.00	Borden, Lee	1,955.60	Brown, A. R.	1,002.00
Beatty Bros. Ltd.	8,402.00	Borden Co. Ltd.	8,371.36	Brown, D. W.	941.24
Beauchamp, Dr. L. E.	824.00	Borger Bros. Ltd.	823.99	Brown, E. A.	3,300.00
Beaudin, F.	591.00	Borle, E.	593.57	Brown, G. M.	512.90
Beaumont, W. J.	585.00	Bosak, T.	1,895.00	Brown, M. L.	1,517.70
Beaupre, A.	1,179.00	Boschee, A.	1,296.33	Brown, N. L.	618.00
Beaver Alberta Lumber Ltd.	32,447.89	Bostad, H.	993.00	Brown, Dr. T. E.	1,130.40
Beck, M.	1,247.00	Boston, P.	606.40	Brown Boveri Canada Ltd.	1,016.00
Beck, E.	816.70	Bouchard, A.	764.00	Brown Fruit Co. Ltd.	13,097.99
Becker, D. C.	677.85	Bouchard, C.	611.00	Brown's Automotive Supply	595.33
Beens, Louis	934.20	Boulet, D.	589.00	Brown's Store	525.64
Beisel, C. E.	717.00	Bounties For Destruction of Pests	730.00	Brown's Supply Centre	1,251.40
Bekesi, J.	529.65	Bovee, R. N.	1,481.55	Bruce, Chas.	4,171.12
Belford, R.	713.25	Bow Island Rural Electrification Association Ltd.	4,653.00	Bruce, John	922.27
Bell Telephone Co. of Canada	1,202.81	Bow River Development Colonization Manager	3,731.66	Bruce Publishing Co.	860.01
Bell, Dr. D. M.	760.50	Bowden Motors	653.74	Bruce Robinson Electric Ltd.	169,549.26
Bell Gouinlock & Co. Ltd.	216,762.49	Bowden Building Supplies	1,799.48	Bruce Stampede Association	700.80
Bennett & White Construction Co. Ltd.	7,955.32	Bowe, T. H.	2,488.50	Bruce's Groceria	1,562.92
Bennett, F. G.	1,327.50	Bowerman, B. K.	892.25	Bruchal, P.	501.15
Bennett & Emmott Ltd.	6,049.41	Bowes Co. Ltd.	7,782.16	Brugger, R.	1,393.95
Beny Chevrolet, Oldsmobile Ltd., Lethbridge	3,521.44	Bowes, J. B.	535.52	Bruneau, G.	987.00
Beny Motors Ltd. Medicine Hat	1,291.69	Bowie, R. G.	3,063.65	Brussett, J. A. & Matteotti, V.	542.85
Bercha, John	549.50	Bowker & Bascom	660.00	Bubel, J.	2,544.90
Bergeson, K.	805.26	Bowlen, Hon. J. J.	5,650.00	Buchanan Construction & Engineering Co. Ltd.	3,150.51
Bergquist Bros.	1,365.50	Bowman, F.	684.00	Buckel, A.	558.25
Bergsten, D.	590.00	Bowness Taxi	3,660.00	Buckley, Y.	722.08
Bernstein, L.	2,347.40	Boychuck, E.	1,171.20	Budda, F.	1,067.50
Berscht, J. V. & Sons	2,772.45	Boyd, Dr. J. A.	823.50	Bud's Supper Market Ltd.	1,348.04
Bert's Cold Storage Lockers	1,826.87	Boycheko, M.	510.00	Buga, J.	1,221.50
Bethany Homes for Children	2,667.95	Boyles Bros Drilling Alberta Ltd.	15,314.72	Bugga, M. K.	1,156.30
Bettenson Cartage Co.	1,134.01	Boyse, H.	2,432.16	Builders Hardware Stores Ltd.	3,506.39
Bevans, Wilda	5,148.29	Bradburn Printers Ltd.	12,921.39	Builders Supplies Ltd.	5,707.28
Bewington, Don	1,825.00	Bradley, M. M.	1,535.16	Buisbank Furniture of Canada Ltd.	1,715.49
Beyer, R.	1,258.10	Brady's General Store	670.00	Bulletin Printers	51,122.11
Bialowas, A.	1,302.29	Brager Transport	1,167.25	Bulman Bros. Ltd.	1,347.49
Bickle, Seagrave Ltd.	580.95	Brake Drome	500.03	Buntin, Gillies & Co.	614.01
Biegl, A.	3,019.00	Brake, H. W.	1,542.00	Buoy, P.	763.40
Bielish, J.	605.00	Branch Inn Heavy Trucking	724.05	Burgess Building & Plumbing Supplies Ltd., Edmonton	5,377.60
Bieraugel, D.	1,179.20	Brandam Henderson Ltd.	2,359.76	Burgess Ltd., Calgary	3,400.11
Big 4 Van Lines Ltd.	7,199.79	Brander, A. I.	1,195.30	Burke, E.	1,098.00
Bigelow Fowler Clinic	941.50	Brandly, Max	2,087.56	Burks Motors	1,358.26
Bigelow, Dr. J. K.	658.65	Brand, W. J.	560.00	Burland, Dr. G. R.	1,308.10
Bighorn Trading Co. Ltd.	3,450.95	Branes, C. J.	1,081.00	Burnand Printing Co. Ltd.	628.04
Bill's Plumbing & Heating	2,248.85	Brannick, M.	744.00	Burnaby Venetian Blinds Ltd.	1,508.01
Bilrite Furniture Mfg. Inc.	21,526.55	Brant Welding Co.	3,548.10	Burns & Co. Ltd.	155,490.57
Bince, A. H.	1,099.96	Brantford Oven & Rack Co. Ltd.	7,032.74	Burns & Dutton Concrete & Construction Co. Ltd.	4,204,632.77
Birch Fumigators	3,272.00	Brant's Welders & Machinist	741.07		
Bird Archer Co. Ltd.	3,467.00	Brassard, G.	525.50		
Birgo Co. Ltd.	720.00	Brault, J. A.	571.30		
Birks, H. & Son	2,016.25	Brazeau Collieries Ltd.	1,470.94		
Bishop, A. F.	560.00				

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Burns, J. F. \$	759.77	Canadian Aero Service Ltd. \$	14,090.00	Carter & Francis, Drs. \$	790.50
Burns, M.	974.55	Canadian Allis Chalmers Ltd.	1,317.72	Cartwright, R. M.	1,034.34
Burns, M. M.	600.00	Canadian Assemblies Ltd.	1,199.49	Carveth, W. A., Ltd.	854.00
Burroughs Adding Machine		Canadian Bakeries Ltd.	4,057.75	Casgrain & Charbonneau Ltd.	1,343.33
Co. of Canada	22,313.23	Canadian Bank of Commerce	14,495.65	Cash Foods	1,917.18
Burroughs & Co. Ltd.	2,250.05	Canadian Bedding Co. Ltd.	9,457.22	Cassidy, M.	709.33
Burroughs Wellcome & Co.	585.04	Canadian Bitumuls Co. Ltd.	1,202.11	Cassidy's Ltd.	4,197.63
Burrows Motors	18,876.38	Canadian Broadcasting		Cave & Co. Ltd.	10,339.15
Burrows, B.	812.00	Corporation	674.73	Cawsey, R. A.	1,297.24
Bury, Dr. R. J.	535.50	Canadian Cannors Limited	2,958.50	Celgar Development Co. Ltd.	74,448.04
Buscombe & Co. Ltd.	1,780.56	Canadian Coachways	1,702.45	Cemco Electrical Mfg. Co.	
Bush, M. L.	572.85	Canadian Colliers Dunsmuir		Ltd.	14,631.49
Bushaw, A.	1,781.00	Ltd.	597.49	Central Alberta Dairy Pool	23,187.97
Business Services	564.10	Canadian Colorotype Ltd.	3,966.61	Central Dry Goods Ltd.	3,683.53
Butchart & Howe	661.75	Canadian Comptometer Ltd.	809.04	Central Garage, Olds	2,114.05
Butterworth & Co. Canada		Canadian Corps of		Central Garage, Irma	1,417.86
Ltd.	1,268.81	Commissionaires Inc.	10,314.42	Central Garage, Lavoy	860.57
Bye, W. P.	6,982.50	Canadian Education Assn.	1,762.00	Central Hardware	545.95
Byers Flour Mills	4,017.51	Canadian Electronics Ltd.	26,334.86	Central Lockers	4,092.13
		Canadian Engineering Surveys		Central Meat & Grocery	967.00
		Ltd.	4,615.50	Central Motors	2,302.40
Sundry Accts. under \$500.00		Canadian Equipment Sales &		Central Parking	862.50
aggregate	108,325.71	Services Co. Ltd.	737.93	Central Scientific Co. Ltd.	13,985.98
Total: Section "B" .	<u>7,813,744.97</u>	Canadian Fairbanks Morse		Central Service Garage	1,477.42
		Co. Ltd.	76,120.23	Central Service Co.	815.36
		Canadian Freightways	8,994.24	Central Tire Service	11,204.31
		Canadian General Electric	82,166.78	Central Sales Ltd.	4,536.27
		Canadian Geographical		Cerebral Palsy Dormitory	841.00
		Society	3,331.14	Chaalturnyk, J. W.	655.55
Cable Bros. \$	11,409.03	Canadian Ice Machine Co.		Chabot, H.	564.00
Cadzow & Brinsmead, Drs.	1,840.00	Ltd.	2,840.50	Chalifoux Motors	868.07
Cahoon Lumber Co.	613.11	Canadian Industries Ltd.	10,279.94	Chamberland, A.	778.00
Cairns, J. M.	1,475.00	Canadian Kodak Sales Ltd.	2,962.90	Champion Lions Club	651.17
Calder, E. W.	925.47	Canadian Laboratory Supplies		Champions Delivery	3,176.08
Calder, H. A.	20,321.12	Ltd.	7,884.34	Champoux, A.	690.00
Caldwell, R. E.	912.17	Canadian Legion	1,669.63	Chapin, W. R.	883.50
Calenos Floral Co.	524.90	Canadian Linen Co. Ltd.	14,092.32	Chapman, J.	1,645.00
Calfair Custom Service Ltd.	500.00	Canadian Liquid Air Ltd.	29,731.20	Chaput, R.	730.00
Calgary Albertan	7,329.35	Canadian National Institute		Chareton, B.	1,572.50
Calgary Artificial Limb		for the Blind	967.22	Charles, J. A.	1,253.44
Factory	4,871.02	Canadian National Express	14,873.60	Charles Service	650.01
Calgary Associate Clinic	13,277.75	Canadian National Railways	416,322.48	Charney, J. H.	1,032.00
Calgary Battery Co.	526.14	Canadian National Telegraphs	4,137.97	Charron, H. A.	1,011.00
Calgary Bindery	946.03	Canadian National Exhibition	996.00	Charron, H. & D.	9,000.00
Calgary Brewing & Malting		Canadian Oil Co. Ltd.	43,875.15	Charuk, M. W.	874.00
Co. Ltd.	801.24	Canadian Pacific Air Lines		Chemerys, P.	1,143.55
Calgary Builders Supplies Ltd.	1,175.44	Ltd.	1,847.00	Chemical Protection Co.	1,096.41
Calgary Catterers	784.00	Canadian Pacific Express	26,313.95	Chenard, Joseph	715.75
Calgary Court Reporters	4,012.20	Canadian Pacific Railway	282,994.98	Chernikhan, W.	1,232.00
Calgary Drafting Co. Ltd.	869.77	Canadian Pacific Telegraphs	7,492.96	Cherrington, F. G.	1,270.40
Calgary Herald	4,036.73	Canadian Pittsburgh		Chesney, Geo. L., Hardware	
Calgary Iron Works	791.10	Industries Ltd.	9,864.80	Ltd.	1,368.92
Calgary Motor Products Ltd.	2,506.15	Canadian Propane Ltd.	11,856.72	Chipman Chemicals Ltd.	34,699.12
Calgary Packers	26,736.80	Canadian Salt Co. Ltd.	23,418.80	Chmielewski, T.	682.50
Calgary Power Co.	87,138.31	Canadian Sirocco Co. Ltd.	4,749.00	Cholak, L.	860.55
Calgary Stamp & Stencil		Canadian Spool Cotton Co.		Chorney, N.	759.50
Works	2,013.84	Ltd.	1,953.38	Chorney, P. D.	1,048.77
Calgary Structural Steel Ltd.	9,641.75	Canadian Standards Assn.	847.32	Chorney, D.	2,200.00
Calgary Transit System	1,782.92	Canadian Sugar Factories Ltd.	13,204.41	Chris & Pearls Store	778.77
Calgary Typewriter & Office		Canadian Technical Tape Ltd.	625.68	Christensen, N. B.	969.65
Supply Co.	4,636.60	Canadian Utilities	38,843.99	Christensen, A.	511.90
California Test Bureau	1,535.87	Canadian Western Natural		Christensen & MacDonald	
Calvert, G. D.	761.70	Gas Co. Ltd.	62,551.05	Ltd.	711,043.13
Cameron, Dr. J. A. M.	2,092.00	Canadian Westinghouse Co.		Christie, Dr. F. M.	2,678.25
Camilleri, L.	658.50	Ltd.	75,567.17	Chudyk, P.	1,184.00
Campbell, Dr. W. C.	2,019.20	Candidos Tile & Terrazzo Co.		Chykerda, Mike, Estate	541.00
Campbell, K.	1,778.85	Ltd.	25,459.19	Chymborvk, S. & M.	1,484.00
Campbell, J. D.	4,767.66	Cenwest Industrial Products	4,205.00	Ciba Co. Ltd.	6,849.81
Campbell, George	2,348.00	Cape Cod Trout Co.	7,004.78	Ciacirelli, O.	500.00
Campbell, H. B.	522.00	Capital Building Supplies		Cissell & Penson	1,586.00
Campbell, C. T.	2,923.40	Ltd.	815.10	Citizens Lumber Co.	1,036.17
Campbell Clinic	3,625.80	Capital Envelopes Ltd.	5,588.08	City of Calgary	266,342.41
Campbell Electric Ltd.	739.48	Capital Grocery	1,164.73	City of Camrose	9,930.55
Campsie Roselea Mutual		Capo Polishes Ltd.	1,398.14	City of Drumheller	4,413.21
Telephone Co.	617.00	Card, W.	788.38	City of Edmonton	601,389.34
Camrose Canadian	525.47	Caribou Trout Ranch	1,203.00	City of Lethbridge	38,447.23
Canada Cabinets & Furniture		Carigman Motors	590.12	City of Medicine Hat	30,194.35
Ltd.	1,167.25	Carlson, Y. H.	1,023.50	City of Red Deer	24,413.19
Canada Cement Co. Ltd.	177,005.08	Carnat, Dr. M.	2,062.35	City of Wetaskiwin	4,984.78
Canada Creosoting Co.	244,280.01	Carney, B. J., & Co. Ltd.	2,306.90	City Telephone System	55,040.48
Canada Decalcomania Co. Ltd.	5,089.42	Carry, C. W.	200,914.21	Civic Tire & Battery Exchange	
Canada Packers Ltd.	122,035.16	Carscallen, Dr. W. F.	500.50	Ltd.	3,206.60
Canada Printing Ink Co. Ltd.	515.05	Carscallen Clinic	1,252.95	Civil Defence School Expenses	18,644.07
Canada Safeway Ltd.	21,154.54	Carse Anderson Ltd.	41,542.11	Clancy, P.	3,200.00
Canada Starch Co. Ltd.	584.20	Carson, J. B.	2,937.00	Clapp, K. A.	553.00
Canada West Grain Co. Ltd.	19,229.23	Carson, H. R., Co. Ltd.	4,836.98	Clare Bros. Western Co. Ltd.	7,155.58
Canada Western Distributors	8,615.05	Carson, Hugh, Co. Ltd.	973.25	Clareholm Dairy	3,553.30
Canada Wire & Cable Co.		Carsswell Co. Ltd.	1,752.94	Clark, Fred	540.00
Ltd.	3,979.43				

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Clark, F. W. & Co. Ltd.	\$ 986.52	Cow & Gate Canada Ltd.	\$ 17,503.46	Dejong, H.	\$ 2,553.88
Clark Bros. & Co. Ltd.	38,699.15	Cowan, M.	700.00	Deley, P.	1,390.10
Clark, D. W., Business Machines Ltd.	2,284.23	Cowitz, S.	1,975.93	Delfs & Toerper	701.10
Clark Fruitier & Co. Ltd.	516.00	Cowley Brothers	663.92	Delisle, L. E.	1,096.20
Clark Papers Ltd.	45,231.45	Cox Garage	2,878.12	Delong, J. V.	552.00
Clarke, C. D.	671.66	Cozart, W. & Son	3,301.87	Deltombe, J.	1,203.42
Clarke, Dr. T. R.	1,030.50	Craig, Michael	1,072.88	Deluxe Foods	3,149.37
Clarke, L. D.	562.50	Craig & Co.	679.34	Demers, C.	667.13
Clarke, A. E.	1,412.00	Craige, H. B.	783.00	Denby Bros. & Co. Ltd.	536.20
Clarke Irwin & Co. Ltd.	35,826.20	Craige, M.	611.00	Dench of Canada Ltd.	6,654.60
Clarke's Service Garage Ltd.	14,078.20	Crain, R. L., Ltd.	15,971.75	Denison, W. F.	6,320.00
Clarke's Tire Service Ltd.	17,738.27	Gram, A. J. & A.	1,871.00	Dent, J. M. & Sons Ltd.	103,214.50
Clay Adams Co. Inc.	1,147.25	Crane Ltd.	122,478.84	Derocher, E. P.	809.98
Clearwater Trading	1,523.10	Crawford, F.	4,545.79	Devolin, H. N.	600.00
Clegg, J. H.	2,228.00	Crawford's, R. Transport	586.15	Devon Sand & Gravel Ltd.	1,485.30
Clegg, Jean M.	1,274.00	Crawley Films Ltd.	5,061.69	Dickey Mfg. Co.	500.68
Cleve Construction Ltd.	303,916.65	Crest Craft Ltd.	780.90	Dickieson Transport	1,240.00
Clock Shopping Centre Ltd.	1,759.32	Crist, P. H.	1,239.09	Dictionaph Corp. Ltd.	12,122.03
Cloutier, L. E.	702.35	Crockett Motors	530.29	Diemert, M. M.	1,100.00
Co-op Press Ltd.	1,462.16	Crone Bros.	200,488.38	Diesel Services Ltd.	1,897.51
Coal Operators Assn. of Western Canada	600.00	Cross, J.	574.14	Dillman's Transport	638.00
Cochran, S.	506.61	Cross, R. L. & Son	876.82	Dispensaries Ltd.	3,622.05
Cockrill Tire Service Ltd.	6,846.53	Crossfield, Dr. P. O.	2,900.00	Diversey Corp. Canada Ltd.	908.96
Cock's Equipment Ltd.	894.26	Crotty, H. O.	1,534.00	Dixon, Dr. J. H.	548.00
Cockshutt Farm Equipment Ltd.	3,734.11	Crowley, T. D.	823.90	Dixon Meat Market	3,278.16
Code, N. M.	3,564.38	Crown Lumber Co. Ltd.	6,560.15	Do All Radiator Works	651.40
Coleman, Ben	76,370.47	Crown Trust Co.	6,032.67	Dofka, P. H.	1,464.00
Coleman, W. J. & Co. Ltd.	9,742.56	Crows Nest Pass Motors	892.90	Dolgory, Dr. M.	634.00
Coleman Collieries Ltd.	2,047.34	Crows Nest Pass Coal Co. Ltd.	3,371.20	Dolinsky, A.	962.10
Coles, M. L.	651.00	Crummy, J. M., Garage	2,855.46	Dominion Bridge Co. Ltd.	1,429,531.53
Colgate Palmolive Peet Co. Ltd.	2,537.67	Crystal Glass Shop	2,678.12	Dominion Brokerage Co.	1,030.04
College of Physicians & Surgeons	644,758.71	Cullen Construction Co.	92,732.94	Dominion Envelopes & Cartons Western Ltd.	1,916.33
Collins, W. E., Inc.	776.94	Cumming Galbraith & Co.	33,651.64	Dominion Fruit Ltd.	8,597.53
Columbia Tile & Terrazzo Ltd.	64,420.71	Cummings Welding Shop	1,144.06	Dominion Instruments	1,437.40
Columbia University	919.95	Cummins Diesel Service Ltd.	1,883.55	Dominion Lightning Rod Co.	8,165.36
Commercial Bearing Service	2,395.27	Cundal, W.	932.85	Dominion Motors Ltd.	1,101.16
Commercial Chemical Ltd.	2,211.37	Cunningham, W.	768.35	Dominion Oilfields Supply Co. Ltd.	3,904.22
Commercial Printers & Office Outfitters	2,614.83	Cunningham & Hill Ltd.	2,986.67	Dominion Rubber Co. Ltd.	6,775.27
Commercial Printers Ltd.	37,355.56	Cushing, A. B., Mills Ltd.	690.95	Dominion Securities Corporation	769,407.26
Commonwealth Parliamentary Association	1,000.00	Cutler, M.	732.00	Dominion Securities Alberta Ltd.	1,036,882.24
Comset Business Forms Ltd.	3,231.50	Cwihun, T.	585.00	Dominion Sound Equipment Ltd.	7,070.50
Concrete Drainage Pipe	16,055.52	Cyr, H.	520.90	Donovan, L. J. & D.	7,000.00
Conduit, F. B.	1,250.00		\$ 7,325,666.17	Don's Electric	950.00
Congdon Marsh Ltd.	581.22	Sundry Accts. under \$500.00 aggregate	103,707.68	Don's Locker Meat Market	8,624.97
Congdons Van & Storage	3,066.45	Total: Section "C"	\$ 7,429,373.85	Dorchak, J.	586.88
Connaught Laboratories	277,089.86			Dorchak, O.	585.76
Connelly & McKinley Ltd.	600.00	Dables, T.	\$ 4,092.00	Doubleday Publishers	2,600.31
Connon, Geo.	556.55	Dables, P.	1,126.17	Doucet, A. J.	987.00
Conrich Mutual Telephone Co.	783.00	Dafoe, & Ross, Drs.	5,914.50	Douglas Equipment Co.	5,509.45
Conroy, Dr. F. D.	2,775.00	Dahl, K.	522.65	Douglas Printing Co. Ltd.	25,156.79
Conroy & Giroux, Drs.	828.50	Dainty Cake Bakery	1,708.10	Dowell Incorporated	1,772.78
Construction Equipment Co. Ltd.	22,055.76	Dairy Supplies Ltd.	7,141.09	Dower Bros. Ltd.	54,105.66
Continental Construction Co. Ltd.	233,607.37	Dales Bros.	1,574.40	Down Bros. & Mayer & PHELPS Ltd.	784.50
Continental Explosives	11,109.00	Dalglish, H. A.	6,574.00	Downey, H. A.	1,144.00
Consumer's Tire Co.	1,964.33	Damorito Product Sales Reg'd	12,550.00	Draders Ltd.	505.00
Cony's Mutual	1,704.95	Danbrook & Pelland	1,484.19	Drayton Valley Motors	513.58
Cook, W.	802.00	Dancy, W.	6,697.00	Drew, E. F. & Co. Ltd.	760.35
Cooke, D. B.	730.00	Daniels, N. L.	1,612.80	Drilling Mud Products Ltd.	20,542.45
Cool, J. W.	2,943.00	Dankowich, E.	820.00	Druarts Store	1,452.36
Coombes, V.	829.00	Darknell, F.	664.00	Drumheller Associated Physicians	519.80
Cooper, M.	905.40	Darling Bros. Ltd.	3,545.73	Drumheller Co-op Store	803.37
Cooper & Beatty Ltd.	606.50	Davey, A. R., Co.	579.24	Drumheller Mail	511.36
Cooper Bros. Auto Electric	2,686.82	Davis, G. E.	3,210.00	Drysdale, J. M.	757.65
Cooper, H. H., Ltd.	62,641.72	Davis, H. R.	555.00	Dubbelboer, A.	670.00
Coopers Service Station, Bud Coerman, C.	5,382.10	Davis, P. G.	24,295.18	Dubetz, A.	2,000.00
Copp Clark Co. Ltd.	63,904.69	Davis, S.	577.85	Dubetz, George	3,798.25
Coppick, B.	667.61	Davies, Stan	623.39	Duckett, E.	1,409.00
Corbett Bros.	1,948.09	Davies, W. D.	805.00	Ducks Unlimited Canada	7,584.05
Corser, R. L.	679.50	Davison, W.	667.50	Dufresne, H.	512.35
Costello Equipment Co. Ltd.	87,308.58	Dawson, Daisy	2,061.35	Duggan Investments Ltd.	3,296,188.63
Cosy Corner Nursing Home	585.00	Dawson, K.	3,091.53	Duguid, J. C.	689.60
Cote, A.	714.88	Dawson, R.	1,105.00	Dumaine, L.	1,228.80
Cote, Z.	560.00	Dawson Hannaford Limited	98,977.94	Dun & Bradstreet of Canada	1,120.00
Cote & Johnner	1,072.90	Day, M.	1,119.00	Dunbar, J.	1,303.00
Coulter, J. H.	664.51	Day & Gully, Drs.	4,006.00	Duncan, Dr. J. A.	809.56
Coutts Machinery Co. Ltd.	25,378.92	Day & Ritchie, Drs.	2,146.50	Duncan, Dr. W. M.	1,297.00
		De Laval Co. Ltd.	1,131.32	Duncan Automotive Ltd.	509.18
		De Maere Construction Co.	6,200.00	Dunford Drug Co. Ltd.	3,162.97
		De Sutter Auto Body Service	3,832.80	Dunham, C. A., Co. Ltd.	1,838.08
		Deane, B. W. & Co.	1,156.09	Dunlop Canada Ltd.	2,767.46
		Dearing, V. P. & Co.	1,199.00	Dunlop Tire & Rubber Goods Co. Ltd.	1,093.63
		Dehesne, S. J.	928.00		
		Deering, J.	2,256.26		
		Dei, Elizabeth	4,898.00		

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Dunn, G.	\$ 2,712.17	Eliason, N. L.	\$ 574.60	Fish, D.	\$ 592.59
Dunn & Farmer Supply Ltd.	7,353.39	Eliasons Ltd.	258,377.66	Fish, M.	692.00
Dunnigan, T.	511.25	Elk Point Clinic	798.60	Fishburne, M.	1,201.40
Dunns Tailors	1,544.00	Ellard, W. D.	750.15	Fishburne's Truck Service	4,770.70
Dupuis, D.	546.00	Ellefsen, A. B.	847.75	Fisher & Burper Ltd.	23,577.67
Durham, George	925.00	Ellis, Dr. Gordon N.	2,355.00	Fisher Scientific Co. Ltd.	45,008.37
Durie, A.	1,045.00	Ellis, M.	755.50	Fisk Tire Service Co. Ltd.	3,298.28
Dustbane Alberta Ltd.	14,338.39	Ellis, Sid	3,000.00	Fiske, W. A.	795.00
Duxbury Welding	1,590.28	Ellis, W. R.	610.42	Fiss, N. A.	3,850.00
Dwernychuk, W.	588.00	Ellison Milling & Elevator		Fitzmaurice, R.	640.90
Dyck, F. D.	9,978.75	Co. Ltd.	4,114.89	Fitzpatrick J.	585.00
Dyjur, H. A.	1,926.00	Ellithorpe, C. R.	2,795.87	Fitzsimmons, G. H.	857.25
Dyrkach, W.	693.00	Elstro Asphalt Ltd.	5,042.79	Fjalestad, T.	1,332.74
	\$ 7,165,494.90	Emergency Housing Bureau	950.80	Fleming & Horpestad Ltd.	740.00
Sundry Accts. under \$500.00		Emery Co. Ltd.	817.50	Fleming Motors Ltd.	2,391.71
aggregate	57,846.15	Empire Brass Mfg. Co. Ltd.	50,164.77	Flesher Marble & Tile Ltd.	747.40
Total: Section "D"	\$ 7,223,341.05	Empire Soap Co. Ltd.	9,610.83	Flessatti Bros.	6,712.02
		Enchant Trading Co.	1,379.99	Flett, E.	955.90
Eadie, Dr. W. W.	\$ 715.00	Engel, A.	507.36	Flintkote Co. of Canada Ltd.	3,058.78
Eaglesham Co-op Store	608.24	Engel, W.	629.30	Flintoft, M. S.	790.40
Eastend Motors	2,290.58	Enns, F.	2,783.00	Food Basket	1,082.64
Eastern Irrigation District	2,650.81	Ericks Welding & Fabrication	1,638.42	Foothills Produce Ltd.	6,567.50
Eastern Mutual Telephones	528.24	Erickson, A.	1,218.00	Foothills Steel Foundry &	
Eastern Rockies Forest		Erickson, N. C.	1,855.00	Iron Works Ltd.	3,911.55
Conservation Board	45,639.06	Eric's Tire Service	5,763.91	Footz, M.	1,065.00
Eastman, J. W.	759.00	Ericson, E. J. A.	609.60	Fort Construction Co. Ltd.	26,378.64
Eastern Oil Well Service		Estabrooks, T. H., Co. Ltd.	1,844.00	Foster, E. M.	508.00
Co. Ltd.	1,877.73	Ettinger, Henry (Estate)	512.00	Foster, H.	934.00
Eaton, T., Co. Ltd.	50,991.02	Evans, D. E.	907.20	Foster & McLean	140,540.51
Edford Motors	516.55	Evans, J.	603.50	Foster Wheeler Ltd.	23,903.61
Edgar, C. H.	850.35	Evans, W.	854.00	Fountain, C.	641.42
Edgar, J. L.	576.00	Evans Construction Co. Ltd.	733,591.72	Fountain, J. & Keith, L. H.	2,363.41
Edmonton Artificial Limb Co.	987.13	Evans Equipment Co.	2,390.77	Fournier, A.	553.00
Edmonton Auto Parts Co.	2,963.72	Evansburg Creamery	1,232.52	Fowlie Motor Sales Ltd.	219,908.45
Edmonton Beauty & Barber		Everall Engineering Ltd.	9,334.80	Fox, F.	663.03
Supply	1,235.03	Eversman, J.	760.00	Frache, D.	3,200.00
Edmonton Business Machines		Ewen, J. J. M.	5,259.62	Frame, W.	946.05
Co.	1,156.85	Excelsior Refineries Ltd.	527,004.20	Francis, Dr. J. R.	873.00
Edmnton Butchers & Packers		Eykeshosh, G.	733.49	Francis, Dr. R. R.	2,597.25
Supplies	3,780.83	Eymundson, Barney	1,385.68	Frank, R. K.	813.00
Edmonton City Dairy Co.	2,413.62		\$ 1,985,093.96	Franklin, M.	603.00
Edmonton Concrete Block Co.	20,815.38	Sundry Accts. under \$500.00		Franklin, C.	6,106.97
Edmonton Court Reporters	7,940.92	aggregate	32,245.70	Franklins Plumbing & Sheet	
Edmonton District Planning		Total: Section "E"	\$ 2,017,339.66	Metal Works	1,164.93
Commission	733.00			Franks Auto Body Service	798.70
Edmonton Elevator Service		F & D Store	\$ 829.00	Fraser, J. A.	868.00
Ltd.	13,610.40	Fabrick, J. L.	653.00	Fraser, Dr. W. R.	1,054.75
Edmonton Home for		Bairbanks Bros.	1,294.09	Fraser, D. R., Co. Ltd.	1,274.22
Ex-Servicemen's Children	7,025.75	Fairfield & Sons Ltd.	687.10	Frays, T. L.	1,092.48
Edmonton Iron & Wire		Fairmont Railway Motors Ltd.	1,517.86	Frazier, A.	1,486.92
Works Ltd.	4,429.47	Fairview Co-op Store	1,104.46	Freeman W. & Son Ltd.	2,342.74
Edmonton Journal	15,671.03	Fairview Farm Supply	2,374.48	Freeman & Wilson Co. Ltd.	4,688.18
Edmonton Motors Ltd.	23,617.68	Falconer, F. R.	661.08	Freeman River & Doris Creek	
Edmonton Paint & Glass Co.	16,745.65	Father Motors	2,396.71	M.T.C.	543.92
Edmonton Photo Supply	28,639.45	Farm Electric Services Ltd.	9,346.62	Frew, Dr. W. D.	727.75
Edmonton Photo Engraving	946.35	Farm Implement Co.	1,782.26	Friesen, P. I.	728.00
Edmonton Produce Co. Ltd.	3,056.37	Farmers Market	1,139.10	Frontier Lumber Co. Ltd.	14,561.53
Edmonton Public School		Farmhand Co.	838.83	Frosst, C. E. & Co.	904.61
Board	3,707.38	Farrell Agencies	87,559.82	Frost Steel & Wire Co. Ltd.	7,151.70
Edmonton Radiator Works	1,577.40	Farris Well Services Ltd.	51,816.44	Fruehauf Trailer Co. of	
Edmonton Rubber Stamp Co.		Farwil Corporation	5,350.15	Canada Ltd.	874.10
Ltd.	2,362.41	Fawcett, C. C.	1,874.00	Fry Cadbury Ltd.	3,122.03
Edmonton Supply Co.	1,449.36	Federal Equipment Supplies		Fryett, Dr. E. D.	596.50
Edmonton Tent & Awning		Western Ltd.	4,967.30	Fulkerth, R.	1,918.92
Co. Ltd.	12,050.87	Fedyna, John	1,327.00	Furnace Aire Ltd.	736.06
Edmonton Tire Co.	14,245.35	Fedyna, Harry	738.00	Fyfe Smith Hardwood Ltd.	19,372.66
Edmonton Transit System	1,994.75	Fero, C. M.	1,320.38		\$ 922,626.93
Edmonton Truck Body Works	3,567.84	Fels, L.	1,207.55	Sundry Accts. under \$500.00	
Edson General Supply	964.56	Fenton, N. C.	910.00	aggregate	52,303.97
Edson Hardware & Lumber		Ferguson Supply Alberta Ltd.	101,686.44	Total: Section "F"	\$ 974,930.90
Co.	3,684.33	Ferranti Electric Ltd.	7,522.18		
Edson Motor Co. Ltd.	4,318.62	Ferrells Plumbing & Heating		G & B Shothole Cementers	
Educational Testing Service	1,033.54	Co.	589.80	Ltd.	\$ 20,616.54
Edward's Garage	721.72	Ferris, J.	602.00	Gadoury, J.	1,612.18
Eggenberger, J. K.	2,641.31	Ferris, W. M.	1,135.91	Gage, W. J. & Co. Ltd.	332,615.03
Ehrman, A.	4,380.16	Ferster, M.	615.00	Gage Envelope	557.60
Eickmeyer, L.	1,109.00	Fessenden, E.	557.02	Gainers Ltd.	69,275.16
Electric Crafts Ltd.	873.46	Fiberglass Canada Ltd.	713.88	Gairdner & Co. Ltd.	556,344.76
Electric Motor Sales Ltd.	10,563.16	Field Construction	509.84	Galbraith, J. H.	1,496.20
Electric Panel Manufacturing		Fillion, J.	581.00	Gall, Alex	1,204.00
Ltd.	879.08	Fillion, G.	2,215.00	Gallie N. & Sons	605,613.11
Electric Protection Co.	1,397.50	Filter Queen Sales	503.07	Gallie Sand & Gravel Co.	
Electrical Industries Ltd.	1,792.13	Finlay, Roy	764.00	Ltd.	8,795.33
Electrical Wholesales Ltd.	1,110.61	Firth Brown Steels Ltd.	2,993.48	Gamache, D. A.	941.00
Elhard, A. O.	542.00	Fischer's Sawmills, Ken	7,131.24	Gamache, Gus	1,205.00

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Garburt Business College Ltd. \$	812.00	Gilroy, R. K. \$	547.85	Graham Motors Ltd. \$	1,063.28
Gardner, Zoie	6,031.10	Ginn & Co.	39,152.67	Grande Prairie Garage Co.	
Gardner, Dr. J. S.	754.50	Giroux, Dr. L.	1,606.50	Ltd.	888.58
Gardners Store	579.00	Glaxo Canada Ltd.	549.00	Grant, P. J.	646.20
Garlock Packing Co.	766.62	Glendon Trading Co.	950.75	Grant, D.	960.00
Garn, E.	1,090.20	Glidden Co. Ltd.	605.56	Graphic Arts Western Ltd.	679.08
Garner, D. F.	1,151.15	Globe Manufacturing & Envelope Co.	906.48	Gray, A.	667.20
Garnier, E. L.	710.00	Gobel, V.	745.95	Gray, A. H.	660.00
Garnier, Erven	1,290.00	Godfrey, M.	614.00	Gray, S. & Son	750.00
Garry, G.	967.80	Goertz, F., Ltd.	3,484.80	Grayden, J. A.	602.00
Gartner, J.	713.89	Goertzen, K.	521.52	Great West Distributors Ltd.	41,173.87
Garvin, W. J. & Co. Ltd.	3,714.05	Goeson, M. L.	1,371.00	Great West Saddlery Co. Ltd.	4,721.28
Gastle, R. A.	1,196.70	Golden Arrow Sprayers Ltd.	1,689.24	Great Western Garment Co. Ltd.	4,668.92
Gathercole, K.	757.20	Goldsmith Bros. Smelting & Refining Co.	584.29	Green Acres Animal Hospital	994.84
Gau, J. F.	1,165.95	Gonyea, A.	1,023.00	Green Cross Products	6,105.00
Gaults Alberta Ltd.	42,727.81	Goodridge General Store	575.91	Green Fire Brick Co. Ltd.	6,703.56
Gawdun, W.	2,807.30	Goodwin, J. R.	818.45	Green Court Community Association	550.00
Gear, J. A.	630.00	Goodyear Tire & Rubber Co. of Canada Ltd.	6,591.89	Greene, C. J.	610.00
Gedlaman, D. L.	532.50	Gordashko, F.	767.50	Greene, J. A.	24,592.00
Gee, M. S.	6,759.55	Gordon, Murray, Machinery Ltd.	2,120.37	Greenway, D.	732.00
Geis, E. L.	501.25	Gormans Ltd.	43,203.58	Greenwood, D.	565.00
Geissinger, Dr. M. E.	2,640.00	Gouchee, H. C.	786.19	Greer, W.E., Agencies	25,682.62
Gelfand, Dr. A. S.	2,185.50	Goudy, J.	736.60	Gregory, L.	9,638.24
Gelinas, D.	2,693.00	Gourlay, F. E. B.	637.60	Griffiths, F.	1,955.00
General Construction Co. Ltd.	272,895.56	Government of Canada:		Griffiths, G.	567.46
General Electric X-ray Corp. Ltd.	3,573.12	Dept. of Agriculture	17,736.63	Grimstad, J.	1,574.00
General Equipment Ltd.	3,981.41	Customs and Excise	9,692.07	Grinnell Co. of Canada Ltd.	21,232.41
General Films Ltd.	3,355.00	Dept. of Fisheries	533.00	Gross, G. M.	934.08
General Paint Corporation of Canada Ltd.	15,747.57	Dept. of Indian Affairs	34,366.08	Grosser Automotive Supplies Ltd.	622.22
General Service Garage	2,987.55	Dept. of Mines and Surveys	3,404.06	Grosser Parts Ltd.	9,159.02
General Steel Wares	8,536.71	National Film Board	1,887.32	Guenther, J.	728.90
General Supplies Ltd.	1,644.64	Postage	311,520.77	Guest, George J.	5,073.00
General Tinning Co.	10,043.20	Public Printing	1,101.02	Guest, Geo., Garage	1,791.81
Genereaux, W. J.	568.00	Dept. of Public Works	795.00	Guglick, Joe.	1,947.83
George, C.	850.30	Receiver General	909,562.10	Gullion, S. E.	734.96
Gerlitz, N. R.	1,544.00	Dept. of Transport	2,245.71	Gunn, John	1,605.00
German, C. G.	1,157.80	Dept. of Veterans Affairs	38,391.75	Gunn, R. B.	1,243.42
Gerrard, W. J.	969.75	Unemployment Insurance Commission	14,291.05	Gustafson, G.	720.00
Gestetner Canada Ltd.	9,515.88	Govt. of the Prov. of British Columbia	19,679.87	Gutta Percha & Rubber Co. Ltd.	7,610.55
Gibbons, E.	716.80	Govt. of the Prov. of Manitoba	5,387.16	Gypsum Lime & Alabastine Canada Ltd.	617.49
Gibbons, J. J., Ltd.	5,379.18	Govt. of the Prov. of Saskatchewan	29,743.14	Gyte, H. R.	561.75
Gibbs, F. R.	384,011.25	Graham, Elston	690.90		\$ 4,129,372.73
Gibbs Oilfield Transport Ltd.	2,274.63	Graham, J. J.	1,049.85	Sundry Accts. under \$500.00 aggregate	53,276.80
Gibson, Dr. H. E.	3,235.25	Graham, H.	1,226.55		\$ 4,182,649.53
Gibson, J. N.	1,054.20	Graham, J. & W.	885.80		
Gilbert, G. B.	1,185.61				
Gilbert, L. L.	784.08				
Gilbert Surgical Supply Co.	738.28				
Gillard, J. J.	670.50				
Gillespie, W.	629.38				
Gilmour, E.	757.00				

GRANTS

EXECUTIVE COUNCIL

Payment of Gratuities to Employees of Civil Service \$ 12,425.00

AGRICULTURE DEPARTMENT:

Agricultural Societies:	
Alix Agricultural Society	\$ 90.50
Athabasca and District Agricultural Society	487.25
Barrhead District Agricultural Society	100.00
Battle River Agricultural Society	500.00
Benalto Agricultural Society	500.00
Camrose Agricultural Society	1,997.00
Cardston Agricultural Society	233.62
Darwell Agricultural Society	177.37
Drumheller District Agricultural Society	90.75
Edmonton and District Agricultural Society	275.00
Falher-Donnelly-Girouxville Agricultural Society	263.25
Goose Creek Agricultural Society	347.00
Grande Prairie County Agricultural Society	637.00
Grand Centre Agricultural Society	345.62
High Prairie Agricultural Society	60.00
Lacombe Agricultural Society	32.50
Lamont Agricultural Society	47.50
Lethbridge and District Exhibition and Rodeo Agricultural Society	2,175.00
Lousana Agricultural Society	236.00
Mayerthorpe Agricultural Society	125.00
Medicine Hat Exhibition and Stampede	500.00
Olds Agricultural Society	527.00
Pincher Creek and District Agricultural Society	500.00
Priddis and Millarville Agricultural Society	500.00
Red Deer Agricultural Society	1,822.50

STATEMENT No. 194—Continued

AGRICULTURE DEPARTMENT—Continued:

Agricultural Societies—Continued:

Rimbey Agricultural Society	\$ 150.50
St. Paul Agricultural Society	575.00
Vegreville Exhibition Association	1,800.00
Vermilion Agricultural Society	2,228.50
Wetaskiwin Agricultural Society	500.00
Wildwood and District Agricultural Society	259.87

\$ 18,083.73
10,805.39

Boys' and Girls' Live Stock Clubs

Miscellaneous Grants:

Alberta Dairymen's Association	\$ 200.00
Alberta Farm Radio Forum	1,000.00
Alberta Federation of Agriculture	1,998.51
Alberta Poultry Federation	190.00
Alberta Provincial Bee Keepers' Association	200.00
Alberta Provincial Fur Breeders' Association	2,000.00
Alberta Turkey Breeders' Association	200.00
Calgary Exhibition and Stampede Ltd.	5,000.00
Calgary Poultry, Turkey and Pet Stock Association	250.00
Canadian Council on Boys' and Girls' Club Work	650.00
Cattle Breeders, Calgary	200.00
Cattle Breeders, Edmonton	200.00
Cattle Breeders, Lacombe	200.00
Edmonton Exhibition Association Ltd.	5,000.00
Horse Breeders, Calgary	200.00
Horse Breeders, Edmonton	200.00
Master Farm Family Awards	3,000.00
Sheep Breeders, Calgary	150.00
Sheep Breeders, Edmonton	150.00
Swine Breeders, Calgary	150.00
Swine Breeders, Edmonton	150.00
Toronto Royal Winter Fair	2,500.00

23,788.51

Special Grants and Prizes:

Agricultural Service Boards Grants	\$ 73,587.94
Brucellosis in Cattle	27,080.49
Daysland Drainage District No. 4	3,000.00
Dickson Drainage District No. 7	1,695.19
Grants for Construction of Dams and Dugouts in Peace River Region	7,335.75
Hay Lakes Drainage District No. 11	3,000.00
International Hay and Grain Show	714.00
Municipal Districts:	
Acadia No. 34	266.80
Provost No. 52	1,510.07
Vermilion River No. 71	1,786.14
Wainwright No. 61	1,509.19
Olds School of Agriculture	379.90
Pederson, S.	25.00
Provincial Treasurer Department of Municipal Affairs	1,648.62
Royal Winter Fair	920.00
Rye, L. M.	250.00
University of Alberta	6,000.00

130,709.09

\$ 183,386.72

EDUCATION DEPARTMENT:

Grants to Schools	\$25,937,876.14
Emergency Teaching Grants	165,672.43
University of Alberta	1,860,000.00
Alberta Federation of Home and School Associations	1,200.00
Canadian Educational Association	2,400.00
Faculty of Education Research Committee	500.00
School Borrowing Assistance Act	6,791,571.06
A.S.M. School of Narcotic Education	750.00
Musical Festivals:	
Banff Musical Festival	\$ 50.00
Bowden Festival	30.00
Calgary School Board	250.00
Canadian School Trustees	750.00
Chamberlain Festival	25.00
Clover Bar Musical Festival	40.00
Cremona Musical Festival	20.00
Drumheller Musical Festival	50.00
Edmonton Musical Festival	350.00
Enchant Festival	20.00
Guthrie School Musical Festival	50.00
Hamman School Festival	20.00
Hanna Musical Festival	40.00
Harmattan Festival	20.00
High Prairie Festival	25.00
Innisfail Festival	25.00
Irma Festival	20.00
Lethbridge Musical Festival	65.00
Magrath Festival	20.00
Maverthorpe Musical Festival	50.00
Olds Rural Musical Festival	25.00
Onoway Festival	20.00
Orion Festival	20.00
Paradise Valley Sub Local Festival	25.00

STATEMENT No. 194—Continued

EDUCATION DEPARTMENT—Continued:

Musical Festivals—Continued:

Penhold Festival	\$	30.00	
Provost Festival		30.00	
Red Deer Musical Festival		40.00	
Rich Valley Festival		20.00	
Sangudo Musical Festival		50.00	
St. Paul Festival		30.00	
Sundre Musical Festival		20.00	
Taber Musical Festival		35.00	
Vauxhall Festival		25.00	
Vilna Festival		25.00	
Whitecourt Musical Festival		50.00	
	\$		2,265.00

Allowances to Aged Teachers:

Connelly, J. A.	\$	360.00	
Crough, M. L.		360.00	
Kern, E.		300.00	
Nixon, W.		360.00	
Smith, C. E.		360.00	
Spencer, J. D.		360.00	
			2,100.00
Teachers' Retirement Fund			30,065.61
Education of Children of Deceased and Disabled Service Men			22,250.00
			\$34,816,750.24

MUNICIPAL AFFAIRS DEPARTMENT:

Calgary District Planning Commission	\$	12,000.00
City of Edmonton		24,018.00
County of Ponoka No. 3		195.86
Edmonton District Planning Commission		21,500.00
Lethbridge District Planning Commission		6,000.00
Medicine Hat District Planning Commission		3,825.00
Red Deer District Planning Commission		7,150.00

74,688.86

PUBLIC HEALTH DEPARTMENT:

Hospitals:

Archer Memorial Hospital	\$	29,893.10
Athabasca Municipal Hospital		16,726.60
Bassano Municipal Hospital		7,791.60
Beaverlodge Municipal Hospital		4,921.10
Bentley Community Hospital		4,556.10
Berwyn Municipal Hospital		5,878.30
Beulah Home		3,887.00
Brooks Municipal Hospital		16,760.40
Calgary General Hospital		283,680.40
Canmore Hospital		4,018.30
Cardston Municipal Hospital		11,872.60
Cereal Municipal Hospital		3,719.60
Claresholm Municipal Hospital		13,060.60
Caldale Hospital		8,102.30
Consort Municipal Hospital		5,997.10
Coronation General Hospital		8,725.80
Crow's Nest Pass Municipal Hospital		13,691.30
Devon Civic Hospital		165.00
Didsbury General Hospital		11,647.00
Drumheller Municipal Hospital		30,690.40
Eckville Municipal Hospital		6,954.20
Edmonton General Hospital		181,093.50
Elk Point Municipal Hospital		20,714.80
Elmora Municipal Hospital		4,204.40
Empress Cottage Hospital		3,984.60
Fairview Community Hospital		14,439.40
Galt Hospital, Lethbridge		8,633.30
General Hospital, Fort Smith		1,147.90
General Hospital, Killam		11,708.00
Geo. McDougall Hospital		4,361.20
Glendon Municipal Hospital		4,848.80
Grace Hospital		10,168.90
Grande Prairie Municipal Hospital		34,716.90
Hanna Municipal Hospital		18,812.20
High River Municipal Hospital		21,365.40
Holy Cross Hospital, Calgary		149,855.50
Holy Cross Hospital, Spirit River		16,195.40
Hythe Hospital		2,625.70
Immaculata Hospital		31,176.30
Innisfail Municipal Hospital		11,125.10
Islay Municipal Hospital		4,871.40
John Neil Hospital		7,873.90
Junior Red Cross Hospital		76,686.40
Lacombe and District Community Hospital		21,649.00
Lethbridge Municipal Hospital		57,856.00
Little Bow Municipal		3,190.30
Lloydminster United Municipal Hospital		22,279.30
Magrath Municipal Hospital		7,732.40
Manning Municipal Hospital		12,201.80
Manville Municipal Hospital		6,068.60
Mayerthorpe Municipal Hospital		13,201.00
McLeod General Hospital		10,112.50
Medicine Hat General Hospital		50,849.40

STATEMENT No. 194—Continued

PUBLIC HEALTH DEPARTMENT—Continued:

Hospitals—Continued:

Mineral Springs Hospital Banff General Hospital	\$ 10,171.00
Misericordia Hospital	146,203.00
Mundare General Hospital	7,024.20
Myrnam Municipal Hospital	6,919.90
Oilfields General Hospital	7,373.30
Olds General Hospital	14,693.00
Our Lady of the Rosary Hospital	9,920.00
Our Lady's Hospital	4,366.30
Oyen Municipal Hospital	5,558.40
Peace River Municipal Hospital	18,817.50
Ponoka Municipal Hospital	17,313.00
Prettie. K. H.	3,839.20
Providence Municipal Hospital, High Prairie	18,470.80
Providence Hospital, Daysland	10,450.90
Provost Municipal Hospital	10,653.60
Raymond Municipal Hospital	5,260.70
Red Deer Municipal Hospital	44,082.90
Rimbey Municipal Hospital	13,969.50
Rocky Mountain House Hospital	10,457.60
Royal Alexandra Hospital	284,763.70
Sacred Heart Hospital	21,001.90
Seton Hospital	5,207.60
St. Anne's Hospital	10,549.20
St. Catherine's Hospital	14,221.10
St. Gabriel Hospital	6,234.70
St. Joseph's General Hospital, Vegreville	30,156.70
St. Joseph's Hospital, Barrhead	19,129.00
St. Joseph's Hospital, Galahad	8,985.70
St. Joseph's Hospital, Radway	6,602.70
St. John's Hospital	12,633.80
St. Louis Hospital	14,488.50
St. Martin's Hospital	936.10
St. Mary's Hospital, Camrose	35,732.70
St. Mary's Hospital, Trochu	6,945.30
St. Michael's General Hospital	69,472.90
St. Theresa Hospital, St. Paul de Metis	21,525.50
St. Theresa Hospital, Fort Vermilion	10,516.50
St. Vincent Hospital	11,610.10
Stettler Municipal Hospital	24,858.00
Taber Municipal Hospital	23,457.60
Three Hills Municipal Hospital	7,579.20
Tofield Municipal Hospital	10,387.00
Two Hills Municipal Hospital	11,044.70
University of Alberta Hospital	249,705.70
Vermilion Municipal Hospital	12,854.40
Viking Municipal Hospital	12,424.30
Vulcan Municipal Hospital	11,906.30
Wainwright Municipal Hospital	21,354.30
Wetaskiwin Hospital	24,195.70
Willington General Hospital	9,235.90
	\$ 2,713,749.70

Hospital Grants to Local Authorities:

Athabasca Municipal Hospital District Board	\$ 30,283.49
Banff Municipal Hospital District Board	4,739.22
Barrhead Municipal Hospital District Board	25,793.66
Bassano Municipal Hospital District Board	18,338.60
Beaverlodge Municipal Hospital District Board	7,945.24
Bentley Municipal Hospital District Board	7,813.34
Berwyn Municipal Hospital District Board	10,489.22
Boyle Municipal Hospital District Board	8,190.11
Brooks Municipal Hospital District Board	30,232.32
Calgary Rural Municipal Hospital District Board	79,519.58
Cardston Municipal Hospital District Board	19,087.84
Castor Municipal Hospital District Board	11,251.53
Cereal Municipal Hospital District Board	2,999.58
City of Calgary	529,052.07
City of Camrose	15,836.49
City of Edmonton	821,771.35
City of Medicine Hat	39,112.60
City of Wetaskiwin	14,033.73
Clareholm Municipal Hospital District Board	12,220.20
Consort Municipal Hospital District Board	13,570.13
Coronation Municipal Hospital District Board	12,986.91
County of Thorhild	22,332.38
Crow's Nest Pass - Blairmore Mun. Hospital District Board	19,615.52
Daysland Municipal Hospital District Board	17,944.96
Delburne Municipal Hospital District Board	5,760.52
Department of Municipal Affairs Improvement Districts	44,792.80
Department of Public Welfare Metis Areas	13,372.61
Didsbury Municipal Hospital District Board	18,624.83
Drumheller Municipal Hospital District Board	59,470.51
Eckville Municipal Hospital District Board	13,497.73
Elk Point Municipal Hospital District Board	20,051.97
Elnora Municipal Hospital District Board	5,736.69
Empress Municipal Hospital District Board	5,336.00
Fairview Municipal Hospital District Board	28,328.45
Glendon Municipal Hospital District Board	6,501.31
Grande Prairie Municipal Hospital District Board	70,430.44

STATEMENT No. 194—Continued

PUBLIC HEALTH DEPARTMENT—Continued:

Hospital Grants to Local Authorities—Continued:

Hanna Municipal Hospital District Board	\$ 30,169.84
High River Municipal Hospital District Board	48,202.88
Holden Municipal Hospital District Board	2,093.10
Hughenden Municipal Hospital District Board	8,941.79
Innisfail Municipal Hospital District Board	25,156.17
Irma Municipal Hospital District Board	7,011.41
Islay Municipal Hospital District Board	13,119.48
Lacombe Municipal Hospital District Board	33,468.95
Lethbridge Municipal Hospital District Board	211,138.83
Little Bow - Carmangay Municipal Hospital District Board	5,354.96
Lloydminster Municipal Hospital District Board	35,388.69
Macleod Municipal Hospital District Board	11,745.80
Magrath Municipal Hospital District Board	13,162.01
Manning Municipal Hospital District Board	2,654.00
Mannville Municipal Hospital District Board	8,480.49
Mayerthorpe Municipal Hospital District Board	20,787.52
Municipal District of Athabasca	1,335.93
Municipal District of Beaver	48.92
Municipal District of Bonnyville	13,541.38
Municipal District of Camrose	20,545.63
Municipal District of Forty Mile No. 2	10,308.22
Municipal District of Flagstaff	43,771.10
Municipal District of Lac Ste. Anne	6,199.22
Municipal District of Lamont	40,852.23
Municipal District of Leduc	41,725.85
Municipal District of Minburn	8,521.27
Municipal District of Morinville	3,441.09
Municipal District of Pembina	4,949.69
Municipal District of Pincher Creek	9,460.69
Municipal District of Provost	1,113.31
Municipal District of Smoky Lake	10,074.38
Municipal District of Smoky River	25,755.92
Municipal District of Stony Plain	33,183.19
Municipal District of Strathcona	32,098.59
Municipal District of Sturgeon	37,993.46
Municipal District of Westlock	29,355.89
Myrnam Municipal Hospital District Board	8,199.93
Olds Municipal Hospital District Board	21,690.18
Oyen Municipal Hospital District Board	9,435.57
Peace River Municipal Hospital District Board	28,469.91
Ponoka Municipal Hospital District Board	31,073.55
Provost Municipal Hospital District Board	16,390.33
Raymond Municipal Hospital District Board	6,029.51
Red Deer Municipal Hospital District Board	70,482.55
Rimbeu Municipal Hospital District Board	12,920.14
Rocky Mountain House Municipal Hospital District Board	12,143.04
Spirit River Municipal Hospital District Board	25,774.64
St. Paul Municipal Hospital District Board	32,937.99
Stettler Municipal Hospital District Board	41,525.26
Taber Municipal Hospital District Board	27,571.22
Three Hills Municipal Hospital District Board	11,869.37
Tofield Municipal Hospital District Board	8,940.24
Town of Beverly	14,859.38
Town of Bowness	17,114.68
Town of Bonnyville	4,924.91
Town of Cold Lake	176.00
Town of Forest Lawn	10,837.88
Town of Fort Saskatchewan	6,050.39
Town of Granum	1,469.09
Town of High Prairie	2,270.43
Town of Irvine	176.45
Town of Jasper Place	23,913.87
Town of Lac La Biche	2,946.74
Town of Leduc	3,712.42
Town of McLennan	3,825.14
Town of Mundare	1,169.66
Town of Okotoks	2,088.62
Town of Pincher Creek	6,096.09
Town of Redcliff	3,584.95
Town of Redwater	143.40
Town of St. Albert	5,192.59
Town of Stony Plain	2,196.16
Town of Westlock	4,378.90
Trochu Municipal Hospital District Board	12,250.14
Turner Valley Municipal Hospital District Board	8,222.65
Two Hills Municipal Hospital District Board	17,626.99
Vegreville Municipal Hospital District Board	46,542.74
Vermilion Municipal Hospital District Board	20,454.53
Viking Municipal Hospital District Board	25,756.91
Village of Andrew	3,229.06
Village of Arrowwood	298.95
Village of Bashaw	1,349.96
Village of Bawlf	575.21
Village of Bittern Lake	134.65
Village of Bruderheim	2,049.23
Village of Burdett	365.82
Village of Chipman	494.92
Village of Cold Lake	486.50
Village of Cowley	271.95

STATEMENT No. 194—Continued

PUBLIC HEALTH DEPARTMENT—Continued:

Hospital Grants to Local Authorities—Continued:

Village of Entwistle	\$ 804.86
Village of Evansburg	734.60
Village of Ferintosh	324.45
Village of Foremost	1,379.93
Village of Forestburg	1,875.43
Village of Galahad	570.50
Village of Girouxville	13.25
Village of Hay Lakes	376.10
Village of Killam	2,947.50
Village of Kitscoty	1,311.09
Village of Lamont	4,859.60
Village of Legal	2,341.78
Village of Loughheed	1,201.31
Village of Ma-Me-O-Beach	59.10
Village of Manning	67.00
Village of Milo	120.20
Village of Millet	1,596.17
Village of New Norway	231.75
Village of Onoway	193.35
Village of Radway	68.50
Village of Sedgewick	3,256.26
Village of Spruce Grove	440.10
Village of Strome	1,491.41
Village of Thorhild	703.42
Village of Thorsby	761.31
Village of Valley View	540.80
Village of Warburg	376.68
Vulcan Municipal Hospital District Board	23,761.95
Wainwright Municipal Hospital District Board	30,677.74
Wetaskiwin Municipal Hospital District Board	28,312.08
Willingdon Municipal Hospital District Board	10,084.02

\$ 3,662,389.44

Special Grants and Prizes:

Alberta Division Canadian Mental Health Association	\$ 10,000.00
Alberta East Central Health Unit	48,480.00
Alcoholism Foundation of Alberta	100,000.00
Athabasca Municipal Hospital	7,500.00
Athabasca Health Unit	19,470.00
Barons Eureka Health Unit	25,410.00
Beaverlodge Municipal Hospital	16,250.00
Bow Valley Health Unit	19,140.00
Calgary General Hospital	232,500.00
City of Calgary	17,250.00
City of Edmonton	56,460.00
Drumheller Municipal Hospital	35,333.32
Drumheller Health Unit	21,270.00
Foothills Health Unit	20,820.00
Grande Prairie Health Unit No. 20	22,770.00
Holy Cross Hospital	33,375.00
Jasper Place Health Unit	10,170.00
Leduc Strathcona Health Unit	22,230.00
Lethbridge Municipal Hospital	209,166.66
Lutheran Convalescent Hospital	54,000.00
Lutheran Chronic Hospital	92,250.00
Macleod School Division	3,540.89
Manning Municipal Hospital	29,500.00
Medicine Hat Health Unit	27,810.00
Medicine Hat Municipal Hospital	77,375.00
Minburn-Vermilion Health Unit	29,100.00
Mountain View Health Unit	23,790.00
Myrnam Municipal Hospital	8,875.00
Peace River Health Unit	21,870.00
Provincial Treasurer Department of Public Works	393,496.39
Red Deer Health Unit	36,750.00
Royal Alexandra Hospital	17,685.00
Sacred Heart Hospital	41,666.68
St. Catherine's Hospital	15,250.00
St. Joseph's Chronic Hospital, Edmonton	120,277.50
St. Joseph's Hospital, Galahad	100,000.00
St. Louis Hospital	11,750.00
Stony Plain - Lac Ste. Anne Health Unit	28,380.00
Sturgeon Health Unit No. 14	29,040.00
Taber Municipal Hospital	18,000.00
Two Hills Municipal Hospital	9,000.00
University of Alberta	247,118.00
Vegreville Health Unit	30,810.00
Vermilion Municipal Hospital	17,000.00

\$ 2,411,929.44

\$ 8,788,068.58

PUBLIC WORKS DEPARTMENT:

University of Alberta	\$ 204,584.14
Village of Stirling	5,019.24

209,603.38

TREASURY DEPARTMENT:

Alberta and North West Chamber of Mines	\$ 1,500.00
Alberta Association of Municipal Districts	250.00

STATEMENT No. 194—Continued

TREASURY DEPARTMENT—Continued:

Alberta Boys' Work Board	\$ 750.00
Alberta Fish and Game Protective Association	6,697.00
Alberta Girls' Work Board	750.00
Alberta Provincial Council of Girl Guides	3,000.00
Alberta Safety Council	50,000.00
Alberta School Division Secretaries Association	250.00
Boy Scouts' Association	3,100.00
Calgary Allied Arts Council	1,000.00
Calgary Exhibition Association	50,000.00
Calgary Symphonic Society	500.00
Canadian Forestry Association	5,000.00
Canadian Federation of Mayors and Municipalities	300.00
Canadian Good Roads Association	750.00
Canadian Institute of Mining and Metallurgy	7,500.00
Canadian Legion British Empire Service League	1,800.00
Canadian National Institute for the Blind	21,400.00
Canadian Olympic Association	3,000.00
Canadian Standards Association	260.00
Canadian Welfare Council	1,000.00
Drumheller Mine Rescue and Safety Association	100.00
Edmonton Exhibition Association	50,000.00
Edmonton Museum of Arts	1,000.00
Grants to Municipalities in lieu of Taxes	51,992.25
Grants to Cities in lieu of Service Tax	61,500.00
Hatson, Ethel M.	600.00
John Howard Society of Alberta	3,000.00
Kidney, Mrs. E.	141.24
Last Post Fund	500.00
Lawson, Margaret May	288.00
Mines Ministers' Conference	1,000.00
Municipal Assistance Fund	9,015,205.00
Municipal Districts Association	250.00
Osgood, Dora	300.00
Provincial Teen Town Council	200.00
Royal Canadian Humane Association	200.00
Royal Society of Canada	500.00
Salvation Army	3,000.00
Selwood, F. S.	600.00
St. John Ambulance Association	1,500.00
Students' Union of the University of Alberta	1,000.00
Symphonic Society	3,000.00
Town of Bassano	751.21
Town of Beverly	13,888.89
Town of Coronation	1,014.14
Town of Grimshaw	1,171.90
Union of Alberta Municipalities	250.00
United Church of Canada	4,000.00
Village of Chinook	240.39
Village of Cowley	15.02
Village of Czar	180.29
Village of Gadsby	7.51
Village of Hussar	323.02
Village of Lavoy	22.54
Village of Morrin	353.07
Village of Munson	202.83
Village of Grassy Lake	548.39
Village of Waskatenau	195.32
Village of Nobleford	751.21
Western Canada Association of Highway Officials	100.00
Young Womens' Christian Association	2,000.00
Zoological Society	5,000.00

\$ 9,385,699.22

PUBLIC WELFARE DEPARTMENT:

Disabled Persons Pensions	\$ 959,122.33
Golden Jubilee Bonus	1,758,410.00
Mothers' Allowances	1,206,315.50
Old Age and Blind, Supplementary Allowances	4,226,859.91
Old Age Pensions	2,642,970.46
Pensions for the Blind	196,872.43
Widows' Pensions	338,940.67
Orphanages:	
Alberta Protestant Home for Children	\$ 300.00
Beulah Home	350.00
Edmonton Home for Ex-Servicemen's Children	500.00
Edmonton Rehabilitation Society	5,196.00
Good Shepherd Home	300.00
Lacombe Home for the Aged and Infirm	225.00
Mountview Social Service Home	300.00
O'Connell Institute	300.00
Our Lady of the Atonement Home	300.00
St. Mary's Orphan Home	300.00
Wood's Christian Home	600.00

\$ 8,671.00

\$11,338,162.30

CANADIAN VOCATIONAL TRAINING:

Grants to Nurses in Training	\$ 3,485.00
Grants to Students	24,965.00

28,450.00

STATEMENT No. 194—Continued

ECONOMIC AFFAIRS DEPARTMENT:

Actors Workshop 14	\$ 500.00
Alberta Amateur Skating Association	400.00
Alberta Cricket Association	200.00
Alberta Drama Board	2,150.00
Alberta Library Board	1,000.00
Alberta Motor Transport Association	200.00
Alberta Music Board	1,000.00
Alberta Musical Festival Association	1,000.00
Alberta Provincial Rifle Association	250.00
Alberta Public Health Association	750.00
Alberta Rifle Association	250.00
Alberta Visual Arts Board	1,000.00
Association of Kinsmen Clubs of Canada	1,000.00
Banff School of Fine Arts	2,500.00
Boy Scouts Association	200.00
Canadian Association of Real Estate Boards	500.00
Canadian Good Roads Association	1,000.00
Canadian Rockies Tourist Association	6,315.00
Capital Choral Society	250.00
Central Alberta Band Association	150.00
Community Recreation Board	1,000.00
Cottle, P.	75.00
Dominion Badminton Association	300.00
Edmonton Amateur Wrestling Association	50.00
Edmonton Grey Cup Committee	2,000.00
Edmonton Potters Guild	100.00
Edmonton Speed Skating Association	300.00
Edwards, E.	250.00
Independent Natural Gas Association of America	1,000.00
International Collegiate Ski Meet Committee	2,500.00
Jasper Chamber of Commerce	750.00
Light Opera Society	500.00
Lund, R.	300.00
Mason, G.	250.00
National Oil Scouts and Landmens Association	1,000.00
Northern Alberta Pioneers and Old Timers Association	100.00
Pacific Northwest Travel Association	1,500.00
Stanton, Doreen	200.00
Thachuk, D.	250.00
Three Flags Highway Association	250.00
University of Alberta	500.00
Webb, S. M.	250.00
Western Board of Music	1,000.00
	\$ 35,040.00
Per Capita Jubilee Grants:	
Athabasca Indian Agency	186.75
Blackfoot Indian Agency	335.25
Blood Indian Agency	555.75
Cities:	
Calgary	5,000.00
Camrose	1,402.25
Drumheller	650.25
Edmonton	5,000.00
Lethbridge	7,075.00
Medicine Hat	4,571.25
Red Deer	2,922.00
Wetaskiwin	992.25
Counties:	
Grande Prairie No. 1	2,538.75
Newell No. 4	1,652.25
Ponoka No. 3	2,278.25
Stettler No. 6	1,515.75
Thorhild No. 7	1,503.00
Vulcan No. 2	1,249.50
Warner No. 5	1,262.00
Edmonton Indian Agency	391.50
Fort Vermilion Indian Agency	326.00
Hobbema Indian Agency	419.75
Improvement Districts and Special Areas	23,664.50
Lesser Slave Lake Indian Agency	526.50
Municipal Districts:	
Acadia No. 34	176.25
Athabasca No. 103	2,009.75
Barrhead No. 106	1,630.50
Beaver No. 73	1,982.50
Bonnyville No. 87	1,251.00
Calgary	3,752.00
Camrose No. 63	2,630.75
Cardston No. 6	1,581.25
Eagle No. 81	2,014.25
Fairview No. 136	507.75
Flagstaff No. 62	1,739.50
Foothills No. 31	2,085.25
Forty Mile No. 2	1,000.25
Kneehill No. 48	1,787.50
Lac Ste. Anne No. 93	1,801.25
Lacombe No. 64	2,453.00
Lamont No. 82	2,164.75

STATEMENT No. 194—Continued

ECONOMIC AFFAIRS DEPARTMENT—Continued:

Per Capita Jubilee Grants—Continued:

Municipal Districts—Continued:

Leduc No. 75	\$ 2,955.00
Lethbridge No. 25	3,518.25
Minburn No. 72	1,655.25
Mountain View No. 49	2,093.00
Paintearth No. 53	896.50
Peace No. 135	435.25
Pembina No. 94	360.75
Pincher Creek No. 9	766.00
Provost No. 52	941.75
Raven No. 57	469.25
Red Deer No. 55	3,059.25
Smoky Lake No. 89	1,573.25
Smoky River No. 130	1,108.75
Spirit River No. 133	374.00
St. Paul No. 86	2,257.75
Starland No. 47	725.25
Stony Plain No. 84	2,374.00
Strathcona No. 83	1,745.50
Sturgeon River No. 90	2,684.25
Taber No. 14	1,548.25
Vermilion River No. 71	2,345.75
Wainwright No. 61	1,121.75
Westlock No. 92	2,203.75
Wetaskiwin No. 74	2,309.75
Wheatland No. 40	1,424.00
Willow Creek No. 26	1,295.50
Peigan Indian Agency	198.00
Saddle Lake Indian Agency	589.50
Stony Sarcee Indian Agency	348.25

Towns:

Athabasca	304.50
Barrhead	452.75
Bassano	181.00
Beverly	1,002.00
Blairmore	490.50
Bonnyville	377.00
Bow Island	243.75
Bowness	1,267.00
Brooks	574.00
Calmar	238.00
Cardston	621.75
Castor	238.00
Claresholm	680.25
Coaldale	581.25
Coleman	490.25
Coronation	218.25
Daysland	154.00
Devon	378.00
Didsbury	305.00
Edson	628.75
Fairview	279.00
Falher	184.25
Forest Lawn	892.00
Fort Macleod	642.00
Fort Saskatchewan	457.75
Gleichen	107.50
Grande Prairie	1,292.50
Gratum	90.00
Grimshaw	180.00
Hanna	625.75
Hardisty	150.50
High Prairie	350.50
High River	511.00
Innisfail	377.25
Irvine	56.00
Jasper Place	3,398.50
Lac La Biche	251.00
Lacombe	703.00
Leduc	542.00
Lloydminster	623.75
Magrath	340.50
McLennan	268.50
McMurray	160.00
Morinville	223.00
Mundare	164.50
Nanton	277.25
Okotoks	191.75
Olds	478.25
Peace River	549.50
Pincher Creek	407.50
Ponoka	850.25
Provost	274.50
Raymond	608.75
Redcliff	467.50
Redwater	290.75
Rimbey	228.75

STATEMENT No. 194—Continued

ECONOMIC AFFAIRS DEPARTMENT—Continued:

Per Capita Jubilee Grants—Continued:

Towns—Continued:

Rocky Mountain House	\$ 346.00
Spirit River	216.00
St. Albert	332.25
St. Paul	451.25
Stavely	81.75
Stettler	832.00
Stony Plain	257.00
Strathmore	176.00
Sylvan Lake	313.75
Taber	957.75
Three Hills	319.75
Tofield	183.75
Two Hills	190.00
Vegreville	650.50
Vermilion	602.00
Viking	213.50
Vulcan	303.75
Wainwright	670.00
Westlock	301.75

Villages:

Acme	86.75
Airdrie	71.75
Alberta Beach	27.50
Alix	137.50
Alliance	70.25
Andrew	150.25
Arrowwood	60.25
Barons	92.25
Bashaw	153.00
Bawlf	69.25
Beaverlodge	209.50
Beiseker	81.25
Bentley	126.00
Berwyn	88.25
Big Valley	130.50
Bittern Lake	15.25
Black Diamond	288.50
Blackie	53.75
Blackfalds	66.25
Botha	27.00
Bowden	76.75
Boyle	87.00
Bruderheim	96.75
Burdett	51.00
Carbon	99.50
Carstairs	127.50
Carmangay	71.25
Caroline	80.00
Cayley	34.75
Cereal	40.25
Chauvin	125.00
Champion	102.75
Chinook	37.00
Chipman	55.50
Clive	60.25
Cluny	44.00
Clyde	54.75
Cochrane	177.75
Cold Lake	282.75
Consort	107.75
Cowley	30.25
Craigmyle	34.00
Cremona	44.75
Crossfield	116.50
Czar	36.75
Delburne	108.25
Delia	77.25
Derwent	70.25
Donalda	79.50
Duchess	64.50
Eckville	111.25
Edberg	47.00
Egerton	77.25
Elk Point	135.75
Elnora	52.75
Empress	119.75
Entwistle	82.50
Evansburg	110.75
Ferintosh	51.25
Foremost	112.00
Forestburg	133.25
Frank	59.75
Gadsby	32.00
Galahad	49.50
Girouxville	80.25
Grassy Lake	60.00
Hairy Hill	51.25

STATEMENT No. 194—Continued

ECONOMIC AFFAIRS DEPARTMENT—Continued:

Per Capita Jubilee Grants—Continued:

Villages—Continued:

Halkirk	37.00
Hay Lakes	57.75
Hines Creek	85.50
Holden	162.50
Hughenden	52.00
Hussar	40.75
Hythe	120.50
Innisfree	83.00
Irma	92.25
Iricana	38.50
Killam	134.00
Kinuso	63.50
Kitscoty	70.50
Lamont	159.25
Lavoy	30.50
Legal	130.75
Lomond	48.00
Lougheed	46.50
Manning	202.00
Mannville	132.00
Marwayne	87.00
Mayerthorpe	130.75
Millet	107.00
Milo	36.25
Milk River	159.00
Minburn	46.50
Mirror	175.25
Morrin	68.25
Munson	26.25
Myrnam	110.00
New Norway	64.50
Nobleford	69.75
Onoway	46.75
Oyen	163.50
Penhold	58.75
Picture Butte	229.25
Radway	53.50
Rockyford	61.50
Rosemary	47.50
Rumsey	27.50
Rycroft	116.75
Rylev	117.75
Sangudo	67.25
Seba Beach	29.00
Sedgewick	147.75
Sexsmith	101.00
Smoky Lake	139.00
Spruce Grove	76.25
Standard	60.00
Sterling	130.00
Strome	78.00
Sundre	174.00
Thorhild	71.00
Thorsby	107.50
Tillev	63.50
Trochu	169.50
Turner Valley	179.75
Valley View	159.50
Vauxhall	162.75
Veteran	61.75
Vilna	99.25
Warspite	42.00
Warner	110.00
Warburg	57.00
Waskatenau	69.75
Wembley	67.00
Wildwood	106.50
Willingdon	70.25
Youngstown	88.00

\$ 186,606.50

Public Libraries:

Acme Public Library	\$ 207.76
Alberta Library Association	500.00
Alexander Calhoun Branch Public Library	350.00
Alix Public Library	100.65
Alliance Public Library	66.42
Amisk Public Library	67.31
Andrew Public Library	75.33
Athabasca and District Library	299.10
Bancroft Public Library	2.70
Banff Public Library	300.00
Barrhead Public Library	342.18
Bashaw Public Library	195.63
Beaverlodge I.O.D.E. Public Library	323.38
Benalto Public Library	295.00
Benjamin Public Library	306.64
Bentley Public Library	306.64

STATEMENT No. 194—Continued

ECONOMIC AFFAIRS DEPARTMENT—Continued:

Public Libraries—Continued:

Berwyn Public Library	\$ 209.74
Blackfalds Public Library	306.64
Blairmore Public Library	144.46
Bookmobile No. 1, Edmonton Library	300.00
Bookmobile No. 2, Edmonton Library	300.00
Bookmobile Branch, Public Library	300.00
Bowden Public Library	315.15
Boyle Women's Institute Public Library	29.09
Brooks Public Library	300.00
Calgary Public Library	550.00
Calkins Valley Public Library	306.64
Camp Creek Public Library	248.00
Camrose Public Library	500.00
Canmore Public Library	37.19
Carbon Public Library	180.06
Cardston Public Library	550.00
Carstairs and Community Public Library	192.18
Castor Public Library	292.15
Champion Public Library	72.73
Chauvin Public Library	26.87
Claresholm Public Library	302.50
Clive Public Library	306.64
Clyde Public Library	176.72
Coaldale Public Library	305.23
Cochrane Association Public Library	349.92
Coronation and District Memorial Library	180.76
Crescent Heights Branch Public Library	350.00
Crossfield Community Public Library	300.00
Delburne Public Library	206.78
Delia Public Library	63.78
Devon Public Library	550.00
Didsbury Public Library	94.35
Drumheller Public Library	372.35
East Coulee Public Library	105.00
Eckville Public Library	306.64
Eclipse Public Library	306.64
Edmonton Main Public Library	550.00
Edson Public Library	310.50
Egremont Public Library	300.00
Elk Point Public Library	300.00
Enchant Public Library	15.00
Erskine Associated Public Library	67.55
Fairview Public Library	300.00
Falher Association Public Library	217.39
Forest Lawn Public Library	300.00
Fort Saskatchewan and District Public Library	300.00
Fort Assiniboine Public Library	285.00
Fort Ostell Chapter I.O.D.E. Public Library	300.00
Galahad Public Library	56.94
Gleichen Public Library	44.79
Glenarry Branch Public Library	350.00
Glenwood Public Library	261.85
Grande Prairie Public Library	500.00
Granum Public Library	312.50
Grimshaw Public Library	117.87
Hanna Public Library	231.74
Haynes Public Library	306.64
High River Public Library	600.00
Highridge Public Library	261.87
Hillhurst Branch Public Library	350.00
Hillspring Home and School Library	192.82
Hylo Home and School Association Public Library	255.27
Innisfail Public Library	300.00
Jasper Public Library	154.53
Joffre Public Library	306.64
Josephburg Public Library	5.20
Jubilee Community Library	315.30
Knee Hill Valley Central Library Association	298.00
Lacombe Public Library	349.69
Lamont Public Library	166.45
Leduc Women's Institute Public Library	142.32
Lethbridge Public Library	550.00
Lone Pine Public Library	59.04
Lunnford Public Library	252.00
Macleod Public Library	138.24
Magrath Public Library	124.68
Mannville Public Library	184.91
Manola Public Library	295.00
McLennan Public Library	300.00
Medicine Hat Public Library	550.00
Millet Public Library	180.03
Mirror Public Library	306.64
Mosside Public Library	277.00
Myrnam Public Library	254.30
Nanton Public Library	233.19
Newbrook Public Library	299.96
Penhold Public Library	315.30
Pincher Creek Public Library	304.40
Pine Lake Public Library	300.00

STATEMENT No. 194—Continued

ECONOMIC AFFAIRS DEPARTMENT—Continued:

Public Libraries—Continued:

Princess Royal Chapter I.O.D.E. Public Library	\$ 44.36
Provost Public Library	157.49
Radway Community Library Association	300.00
Ralston Public Library	300.00
Raymond Public Library	550.00
Red Cross Hospital Branch Public Library	300.00
Red Deer Public Library	550.00
Redwater Public Library	300.00
Rimbey Public Library	326.50
Riverbend Public Library	322.55
Rocky Mountain House Public Library	91.36
Sangudo Public Library	65.61
Satinwood Public Library	306.64
Seba Beach Public Library	300.00
Sexsmith Public Library	300.00
Smoky Lake Public Library	368.32
Spring Valley Public Library	306.64
Sprucewood Public Library	350.00
St. Albert Public Library	39.04
St. Paul Public Library	113.62
Stavely Public Library	229.92
Stetler I.O.D.E. Public Library	300.28
Stirling Public Library	9.19
Stony Plain Public Library	310.33
Strathcona Public Library	350.00
Strathmore Public Library	300.00
Sundre Public Library	300.00
Sylvan Lake I.O.D.E. Public Library	191.00
Taber Public Library	299.70
Technical Reference Branch Public Library	350.00
Tees Public Library	306.64
Thorhild Public Library	350.00
Three Hills Public Library	126.21
Turin Public Library	77.75
Two Hills Municipal Library	500.00
Vegreville Public Library	301.50
Vermilion Public Library	377.15
Viking Community Public Library	26.66
Vulcan District Public Library	300.00
Women's Institute Lac La Biche Public Library	325.06
Wainwright Public Library	317.19
Warner Public Library	350.00
Water Valley Public Library	44.68
Wembley Public Library	133.68
West Branch Public Library	306.64
Westlock Public Library	294.95
Wetaskiwin Public Library	504.40
Wiesenthal Public Library	72.14
Willington Home and School Public Library	411.09
Woodcroft Public Library	300.00
Woody Nook Public Library	306.64
Youngstown Public Library	157.73

\$ 41,150.16

\$ 262,796.66

MINES AND MINERALS DEPARTMENT:

Grants to taxing authorities for 1956 in lieu of Mineral Rights
University of Alberta

\$ 30,459.75
10,000.00

40,459.75

HIGHWAYS DEPARTMENT:

City of Calgary
City of Edmonton
City of Medicine Hat

\$ 350,000.00
250,000.00
11,120.73

611,120.73

TOTAL: Excluding Roads and other Grants to Cities,
Municipalities, etc.

\$65,751,611.44

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
H. R. & N. S. Lumber Co. Ltd.	\$ 2,067.86	Hall, J. & E., Ltd.	\$ 17,228.68	Hamly Press	\$ 78,980.88
Hass, R.	846.15	Hall Nix & Fletcher, Drs.	8,897.80	Hammer, W. J.	1,334.86
Haddow, J. C.	39,797.85	Halliburton Oil Well Cementing Co. Ltd.	17,751.89	Haner's Garage	799.95
Hafner, H.	2,599.48	Hallonquist, D.	1,071.55	Hankin, F. & Co. Ltd.	2,518.00
Hafso Bros. Ltd.	590.48	Hallonquist, J.	687.50	Hanneman, P.	1,508.00
Hagen, A. W.	608.00	Halls Sand & Gravel	2,757.88	Hansel, W. R.	720.00
Hague, Dr. L. A.	635.00	Haloid Co. of Canada Ltd.	2,580.23	Hansen, A. H.	1,064.83
Haig Clinic	7,477.50	Halvorsen, W. S.	524.40	Hanson, E. J.	2,730.55
Hale, M.	730.00	Halvorson, J. H.	961.00	Hanson, F.	1,078.85
Hale Outical Co.	1,702.23	Hamachek, F., Machine Co.	4,479.23	Hanson, H. K.	575.95
Halicki, E.	595.00	Hamar, M.	2,099.23	Hanson Hardware	1,212.67
Hall, Dr. F.	503.00	Hamdon, M. A.	1,405.00	Hanson's Service	985.29
Hall, G. A.	1,062.50	Hamel, J. M.	2,109.84	Hardie, R. E.	732.25
Hall, R. E.	962.89	Hamilton, Sine	600.00	Hardie, G. A. & Co. Ltd.	4,207.28
Hall, Dr. W. F.	1,686.60	Hamilton & Olsen	3,763.41	Hardy, Dr. A. W.	1,672.50
Hall & Guenther Construction Ltd.	69,379.03	Hamilton Coal Co.	2,868.90	Hardy, R. M. & Associates	4,088.76
		Hamilton Stationery Co. Ltd.	10,695.22	Hargrave, R. S.	992.29
				Harker, J.	992.50

CASH PAYMENTS

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STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Harker, L. J.	\$ 542.50	Hollinger House	\$ 7,800.54	Oilfields General	\$ 10,554.10
Harker, O.	1,522.50	Holm, O.	902.70	Olds General	25,015.30
Harmata, L. O. M.	763.60	Holmlund, A. E.	793.00	Our Ladys	12,613.85
Harmes, H.	1,022.00	Holmlund, J.	1,178.00	Our Lady of the Rosary	
Harpers Metals Ltd.	4,418.06	Holroyd, L. H.	732.00	General	17,075.25
Harpers Tire Service	12,491.55	Holy Angels School	1,717.50	Oyen Municipal	7,193.50
Harps, G.	1,264.46	Hommy, C.	504.03	Peace River Municipal	25,409.60
Harries & Associates	7,692.83	Honeyboy Baking Co. Ltd.	2,487.29	Ponoka Municipal	26,830.40
Harrington, J. L.	759.00	Honoraria to Farm Labour		Prittie Katherine H.	8,636.35
Harrington, W. J.	2,665.00	Representatives	610.00	Providence, Daysland	11,865.25
Harris, R. W.	519.50	Hood Motors Ltd.	116,697.43	Providence, High Prairie	35,388.45
Harris Bros. Gravel	707.59	Hood, J., School Supplies		Provost Municipal	15,535.45
Harrison, B.	682.35	Ltd.	711.86	Raymond Municipal	10,874.20
Harrison, Dr. R. C.	2,118.00	Hook, J. S. & R. C.	588.00	Red Deer Municipal	84,537.18
Harrison & Crossfield	5,299.51	Hook Signs Ltd.	7,065.40	Rimbey Municipal	26,499.15
Hart Battery	1,121.53	Heover Co. Ltd.	5,780.82	Rocky Mountain	19,987.90
Hartell, C. A.	912.00	Hopkins, G. J.	2,825.85	Royal Alexandra	708,397.57
Hartell, J. R.	966.00	Hopkins, J. S.	5,490.59	Sacred Heart	32,060.80
Hartell, W. H.	908.00	Hopkins Construction Co.	22,428.75	Seton	8,173.30
Hartle, E. R.	890.04	Horbay, W.	3,762.75	Sexsmith Maternity	4,985.00
Hartz, J. F., Co. Ltd.	4,946.22	Horejsi, V. J.	514.00	Scottish Nursing Home	1,226.80
Harvie, J.	566.15	Horn, F. W.	2,118.89	St. Annes	16,059.40
Hassan, J.	640.00	Horn, A. C., Co. Ltd.	735.69	St. Catharines	29,784.15
Hauch, A.	847.40	Horne & Pitfield	112,012.62	St. Gabriels	6,419.00
Hauck, P. C.	732.00	Horner, Dr. R. H.	893.00	St. John's	26,877.90
Haugen, O.	1,158.10	Horner, F. W., Ltd.	1,354.66	St. Joseph's, Edmonton	45,571.51
Havens, R.	764.25	Horton Steel Works Ltd.	15,320.50	St. Joseph's, Barrhead	39,947.20
Hawe, H. L.	2,700.00	Hoschka, C. M.	510.00	St. Joseph's, Galahad	8,369.65
Hawrylec, D.	550.00	Hospitals:		St. Joseph's, Radway	14,368.85
Hay & Harding Ltd.	1,000.00	Archer Memorial	57,974.92	St. Louis	31,343.10
Hayden, H.	655.00	Athabasca Municipal	29,975.85	St. Joseph's General	63,079.65
Hayes, C. P.	16,398.20	Banff Mineral Springs	42,392.10	St. Martin's	1,373.50
Haynes, G.	2,444.28	Bassano Municipal	9,208.10	St. Mary's, Camrose	87,410.80
Hayward Lumber Co.	37,041.73	Beaverlodge Municipal	8,747.70	St. Mary's, Trochu	9,041.20
Healy Motors Ltd.	7,806.81	Bentley Community	6,640.40	St. Michael's	125,929.05
Heathman Construction Co.		Berwyn Municipal	9,721.45	St. Theresa, Fort Vermilion	8,634.85
Ltd.	642.00	Brooks Municipal	23,929.85	St. Theresa, St. Paul de	
Hector Machine Co. Ltd.	4,890.93	Beulah Home	12,066.45	Metis	40,468.20
Hedges, O. R.	568.00	Canmore	11,064.25	St. Vincent's	20,012.23
Hein, Dr. S. S.	704.50	Cardston Municipal	22,834.30	Stettler Municipal	37,595.95
Heisler, E.	544.30	Cereal Municipal	9,227.65	Taber Municipal	38,164.75
Helgeson, A.	695.90	Childrens Hospital	26,521.00	Three Hills Municipal	10,352.40
Hellum, W.	911.00	Claresholm	22,306.40	Three Way Chronic	
Helman, S. J.	6,019.30	Coaldale	17,278.75	Convalescent Hospital	9,908.29
Hemingway, P. G.	1,151.61	Consort Municipal	10,887.95	Tofield Municipal	25,058.85
Henderson, Dr. R. S.	886.50	Coronation Municipal	14,766.05	Trinity Private Hospital	11,600.95
Henderson Directories Ltd.	1,013.00	Devon Civic	1,085.00	Two Hills Municipal	23,224.30
Henderson Secretarial School		Drumheller Municipal	51,165.90	University of Alberta	940,512.29
Ltd.	1,057.18	Eckville Municipal	12,355.45	Vermilion Municipal	25,278.85
Heniuk, M.	1,406.00	Elk Point Municipal	39,973.10	Viking Municipal	21,470.30
Henry, Dr. T. W. E.	3,600.00	Elnora Municipal	8,518.55	Vulcan Municipal	14,686.60
Henrys Deep Sea Diving	2,714.04	Empress Cottage	5,368.50	Wainwright Municipal	33,781.25
Hepworth Motors	696.17	Fairview Community	20,604.15	Wetaskiwin	43,390.25
Herald Tribune	725.12	Galt	24,774.15	Wheatley Hospital	532.76
Heringer, R.	787.50	General, Calgary	567,129.91	Willington General	18,990.85
Herring, Albert	979.20	General, Didsbury	15,829.50	Hotel Equipment & Supply	
Hervy, J.	1,477.05	General, Edmonton	481,448.23	Co. Ltd.	1,260.11
Heuchert, Dr. C. H.	680.60	General, Fort Smith	4,657.75	Hotels:	
Hewett, G. H., Co. Ltd.	587.98	General, Killam	17,257.05	Hotel Dieu of St. Joseph	4,211.00
Hi-Way Grocery	731.00	General, Mundare	19,405.60	King Edward	533.20
Hibbert, W. J.	707.05	George McDougall		Macdonald	9,931.43
Hickey & Jones	1,103.06	Memorial, The	14,400.65	Banff Springs	878.00
Hicks, E.	1,196.25	Grace	31,418.50	Hotke, A. W.	673.05
Higginbotham, H. T.	3,053.05	Grande Prairie Municipal	65,088.60	Houghton Mifflin Co.	1,725.22
High Prairie Co-op Assn. Ltd.	556.00	Hanna Municipal	34,884.10	Hoveland, A. L.	600.00
High Prairie Clinic	1,608.50	High River Municipal	27,403.25	Hovellkamp, G.	3,336.00
High Prairie Merchantile	1,748.90	Holy Cross, Calgary	329,131.55	Howard, A. L.	792.75
Highwood Paving Co.	3,555.00	Holy Cross, Smith River	23,712.00	Howatt, H. R.	1,267.87
Higley, E. R.	1,140.00	Hythe Maternity	5,007.90	Howg, A. L.	617.23
Hill, E. S.	1,900.00	Immaculata	64,436.10	Howsam, G. R.	550.16
Hill The Mover Canada Ltd.	8,517.20	Innisfail Municipal	24,605.20	Hoyt Hardware Co.	1,159.15
Hilton Bros. Ltd.	1,221.20	Islay Municipal	5,115.50	Hryciw, J. D.	1,868.50
Hiltz, O. J.	14,282.50	John Neil	7,574.00	Huckel & Johnston, Drs.	7,747.00
Hingley Terrazzo & Tile Ltd.	2,573.00	Junior Red Cross	103,974.78	Huculak, R.	518.60
Hinton Motors	3,867.59	Lacombe & District		Hudson, J. T.	4,614.06
Hirsche, B.	855.56	Community	40,702.20	Hudson Optical Laboratories	
Hislop Construction Co. Ltd.		Lethbridge Municipal	102,403.37	Ltd.	4,896.01
& McGregor-Johanson Ltd.	150,361.30	Home Linden Nursing	1,863.29	Hudson Paper Co. Ltd.	12,199.60
Hislop Construction Co. Ltd.	191,675.86	Little Bow Municipal	5,828.00	Hudsons Bay Co.	53,155.46
Hitchen, Dr. E.	1,624.00	Lloydminster United		Hudsons Day Oil & Gas Co.	
Hlus, N.	720.04	Municipal	41,238.75	Ltd.	2,066.95
Hnatowski, S. J.	1,634.34	Magrath Community	14,024.60	Hughes, W.	521.33
Hobart Manufacturing Co.		Manning Municipal	12,346.75	Hughes, W. T.	820.30
Ltd.	3,963.66	Mannville Municipal	10,988.50	Hughes Owens Co. Ltd.	26,453.08
Hobbs Concerte Blocks Ltd.	1,572.05	Mayerthorpe Municipal	23,875.70	Humane Coyote Geeter Inc.	3,943.16
Hodgkinson, D. A.	679.00	McLeod General	21,730.15	Humberstone Shoe Co. Ltd.	500.00
Hodgson, D. N.	673.75	Medicine Hat General	106,680.40	Humble Manufacturing Co.	
Hoffman La Roche Ltd.	1,196.25	Mercoar	2,240.00	Ltd.	2,620.64
Hogg, C.	979.13	Misericordia	342,796.40	Hummelle, B.	1,181.00
Holden, J. E.	688.25	Myrnam	14,855.10	Humphries, D.	751.23

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Humphries Dichmont	\$ 1,325.28	Jasper Dairy	\$ 7,607.85	Kellaway Printing Ltd.	\$ 722.82
Hunt, Dr. H. B.	1,066.05	Jedco Limited	39,013.35	Kemp, W. E.	1,316.00
Hunter Truck & Implements	1,331.28	Jefferys, L. C.	1,200.00	Kendel, C. A.	1,227.00
Hupp Ltd.	1,550.00	Jenkins, C. V.	693.25	Kenday, R. C.	1,156.82
Huska, M.	1,181.00	Jenkins, Fred	8,595.53	Kennedy, G.	551.65
Husky Refining Co.	714,445.78	Jenkins Groceteria	3,705.63	Kenway Saddle & Leather Co.	2,299.76
Hustad, G.	777.60	Jenner Motors	1,664.91	Kerik, D.	802.63
Hutton, Dr. M.	535.50	Jennings Ingram MacDonald		Kerr, Walter M.	838.00
Huttons	5,863.90	& Manes, Drs.	5,890.50	Kerr & McKeen	506.22
Hyde, R.	810.20	Jensen, Kris	634.89	Kerr Tire Service	7,700.53
Hygiene Distributors Ltd.	5,317.02	Jenvrin Printing Co.	1,410.60	Ketchum, Mfg. Co.	4,803.50
Hyman, C. S., Leathers	2,019.03	Jewish Child & Family		Key, H. D.	1,057.85
Hymas, W. E.	2,509.25	Service	566.53	Kilgour, J. W. & Bro. Ltd.	7,296.70
Hytie Hi-Way Service Ltd.	792.70	Jimmie's Groceteria	3,927.35	Killen, M.	785.95
	<u>\$ 8,092,550.45</u>	Jimmie's Service	1,298.40	Killico Store	2,526.33
Sundry Accts. under \$500.00		Jobagy, R. C.	1,233.06	Kilpatrick, J. L.	1,410.55
aggregate	101,774.36	Joel's Locksmiths	2,781.99	Kilpatrick, T. A.	1,131.20
Total: Section "H"	<u>\$ 8,194,324.81</u>	Joe's Electric	796.77	Kimball, G. A.	3,843.00
		Joffres Meat Market	3,595.86	Kinderwater, P.	19,926.00
Ideal Laundry & Dry Cleaners \$	823.42	Johnson, Dr. A. N.	603.00	Kindt, Dr. L. E.	2,423.88
Illerbrun Construction Co.	91,199.34	Johnson, A. J.	3,455.45	Kinghorn, E. L.	1,245.00
Imperial Bank of Canada:		Johnson, A. W.	1,100.00	King's Farm Supply	1,819.07
Charges	11,570.94	Johnson, A. H.	776.00	Kingsway Lumber Co. Ltd.	2,824.78
Interest	2,379,515.37	Johnson, C.	531.42	Kinsella, W.	1,099.50
Redemption	5,170,116.95	Johnson, C. G.	936.77	Kirby & Son	1,752.01
Special Investment Fund	1,989,244.02	Johnson, Dr. E. W.	1,458.31	Kirby Cartage	954.53
Imperial Industries Ltd.	1,512.50	Johnson, G. R.	3,034.50	Kiriaka, P.	619.90
Imperial Lumber Co. Ltd.	30,245.94	Johnson, J. O.	798.00	Kirillo, A.	731.05
Imperial Motors Ltd.	1,205.01	Johnson, P. H.	616.13	Kirk, Maurice, Ltd.	9,736.21
Imperial Oil Co.	860,635.21	Johnson, W. H.	6,621.60	Kirk's Metallizing Shop	845.16
Imperial Optical Company		Johnson & Johnson Ltd.	7,345.95	Kiss, C.	3,508.25
Ltd.	31,919.50	Johnson & Matthew	2,109.33	Kitt, Peter M.	572.00
Imperial Tobacco Sales of		Johnson Bros.	28,694.33	Kittler, H.	700.00
Canada	5,619.27	Johnson Bros. Record Shop ..	1,074.10	Kitz, J.	878.00
Independent Biscuit Co. Ltd.	1,642.52	Johnson Hoffman Building		Kiwanis Childrens Aid Home	2,120.00
Independent Creameries Ltd.	5,387.52	Supply Ltd.	2,038.49	Kiyooka, F.	567.00
Independent Oxygen Ltd.	528.22	Johnson, N. & E., Motors Ltd.	1,259.98	Kleen Ltd.	5,755.09
Industrial & Road Equipment		Johnson Temperature		Klemke, T. A. & Son	18,542.48
Ltd.	74,121.13	Regulating Co.	1,491.79	Klemm Electric	822.56
Industrial Battery Co. Ltd.	618.42	Johnston, Dr. R.	1,324.75	Kleparchuk, A.	531.95
Industrial Concrete Floors		Johnston, V. C.	1,273.25	Kling, Dr. S.	1,931.75
Ltd.	6,299.22	Johnstone, Dr. W. A.	552.00	Klothman, Dr. H. J. A.	720.00
Industrial Supplies Ltd.	4,950.91	Jones, C. I.	1,939.00	Klym, T.	929.00
Inglewood Auto Camp	790.90	Jones, D. G.	2,096.00	Knapp Fisher Wartnaby &	
Inglis, John, Co. Ltd.	1,642.50	Jones, I.	1,393.00	Blunt	8,669.45
Ingram & Bell Ltd.	20,193.60	Jones, W. M.	800.00	Knecht, O.	1,160.00
Inscho, A.	795.75	Jordan, M. R.	1,167.43	Kneehill Grocery	993.90
Institute Nazareth	1,218.43	Jordans Ltd.	789.06	Knight, P. F.	1,111.38
Institute of Technology & Art		Jorgenson, Nels	854.03	Knight, M.	525.00
Institution Des Souds Muets		Josvanger, A.	1,149.33	Knights Stationery & Printing	
Institution Des Souds Muets		Joudrie, H. E.	745.69	Co. Ltd.	1,246.55
Muettes	1,050.00	Journal of Commerce Weekly	578.60	Knorr, H. R.	608.20
Insulation Industries		Juhas, Paul	18,949.64	Knowles, S. G.	504.28
Edmonton Ltd.	34,745.91	Juneau, R.	514.58	Knudslie, O.	733.08
International Harvester Co.		Justason Watkin & Co.	2,410.23	Kosman Diesel Pump Service	1,789.69
Ltd.	97,605.85	Juvenile Offenders Canteen		Kosowan, W.	562.50
International Film Bureau Inc.		Account	2,343.55	Kostiuk, T.	2,528.22
International Bit Service Ltd.		Sundry Accts under \$500.00	\$ 330,153.22	Kowalski, J.	1,508.00
International Business		aggregate	31,160.46	Kowalski, M.	1,228.00
Machine Co. Ltd.	55,605.24	Total: Section "J"	<u>\$ 361,313.68</u>	Kowalski, J. & J.	3,500.00
Irwin, J. R.	588.80			Kramps, J. A.	2,498.00
Isaacson, H. & E.	1,128.00			Kramps, J. M.	2,088.00
	<u>\$10,887,535.43</u>	Kaban, W.	\$ 660.00	Kratz, Dr. J.	2,535.00
Sundry Accts. under \$500.00		Kachuk, D.	1,133.00	Krause, O.	11,377.75
aggregate	10,299.21	Kahn Optical Co. Ltd.	2,031.13	Kronenberger, A. L.	2,750.00
Total: Section "I"	<u>\$10,897,834.64</u>	Kaiser, F. J.	1,072.00	Kryger, E. L.	500.00
		Kaiser, Arthur A. & Elva H.	696.00	Krysa, John	761.25
J. J. Supply Co.	\$ 750.75	Kallbom, L.	797.50	Kucey, C.	1,147.86
J. P. Sheet Metal Work &		Kanda, J.	732.00	Kunkel, A.	556.05
Heating Co. Ltd.	119,445.16	Kanda, K.	1,572.00	Kunyk, P.	650.00
J. R. Machinery Sales Ltd.	3,857.73	Karpinski, J.	1,942.86	Kupyna, S.	1,312.00
Jackson, Niven M., Ltd.	1,262.40	Karran, R. J.	1,607.80	Kurpuweit, F. O.	14,905.60
Jackson, R. & F.	1,095.00	Karren, F. H.	899.31	Kushnir, E.	500.70
Jacob, A.	1,760.00	Kartz, A. L.	581.00		<u>\$ 250,582.61</u>
Jacobs, A. P.	818.20	Kasawski, S.	1,790.82	Sundry Accts. under \$500.00	
Jacques, M.	2,207.00	Kassian, V.	746.00	aggregate	51,251.15
James & Reimer Ltd.	1,419.00	Kastner, K.	540.00	Total: Section "K"	<u>\$ 301,833.76</u>
Jan. Electric	759.05	Kathrens, W. H.	1,582.08		
Janitors Supply Co.	6,307.47	Kay, R.	982.56	La France Fire Engine &	
Jardines, J. A., Tire Supply		Keeley, P. C.	846.00	Foamite Ltd.	\$ 809.46
Jarvie, J. A., Sand & Gravel		Keeley, P. & Co.	1,190.73	Labelle, E.	638.00
	2,472.75	Keer, D. E.	953.20	Laboratoire Nadeau Ltd.	1,125.79
		Kehr, M.	533.50	Lac La Biche Garage	556.20
		Keith Construction Co. Ltd.	35,770.03	Lackie Mfg. Co.	944.64
		Kellam, H. J., Ltd.	2,140.95	Lacombe Home	8,374.76

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Lacombe Nurseries	\$ 22,175.40	Lisogar, R.	\$ 12,523.00	Mc & Mc Trading Co. Ltd.	\$ 17,672.70
Lacquement, E.	696.90	Lisoway, F.	591.00	McAinsh & Co. Ltd.	563.99
Lafamme, P.	1,270.09	Litho Plate Ltd.	1,716.55	McAlister, A.	3,626.48
Laffleur, J. F.	534.05	Lithokraft Press Ltd.	2,601.26	McArthur, A. A.	2,295.87
Lafrance, C. A.	1,332.00	Little, Robert	1,170.00	McArthur, P. D. (Estate)	3,915.77
Lafrance, O.	1,113.00	Little, J. B. & Sons Ltd.	2,701.16	McAvity & Sons, Ltd.	1,422.52
Lafrance, W. P.	673.63	Litwin Motors	774.91	McAvity, T. & Sons Western Ltd.	4,170.32
Lalonde, W.	763.95	Livingstone, R.	847.40	McBain Camera Specialty Ltd.	1,463.08
Lamb & Sons Construction Co.	392,613.28	Lloyd's Tire Co. Ltd.	2,607.93	McCabe Bros. Grain Co. Ltd.	9,962.55
Lambert, A., Inc.	3,844.55	Lobsinger, Dr. A. J.	557.00	McCarten, Dr. A. B.	1,413.25
Lamont Clinic	1,532.80	Loewen, T.	2,083.00	McClarty, C. W.	1,424.90
Lamoureux, Leon	583.00	Lompard & McCrimmon	1,034.87	McClelland & Stewart	54,599.52
Lancaster, F. M.	1,643.47	London Shoe Co. Ltd.	1,542.78	McColeman, N.	1,729.03
Lancaster, R. R.	799.75	Lone Star Construction Ltd.	2,914.00	McColl Frontenac Co. Ltd.	37,560.02
Landing Motors	556.04	Longden, J.	584.00	McCosham Storage & Distributing Co. Ltd.	10,762.25
Landon, L.	1,473.30	Longman Green & Co.	100,086.18	McCoy Brothers	790.35
Landry, J. M.	663.10	Lord & Burnham Co. Ltd.	121,382.00	McCush, Wm. M.	682.00
Lange, L. J.	651.10	Lord Machinery Co.	703.40	McCullough, H.	2,994.00
Langelier, P.	2,400.00	Losinski, P.	696.00	McCullough, D.	779.00
Langvein, D. C.	544.00	Lotnick, M.	1,258.94	McCullough Tool Co.	5,099.32
Langstaff, A.	905.00	Loughheed, D. W.	1,003.93	McCusker, K. F.	2,592.00
Larogue, A.	579.00	Loughran, W. L.	688.00	McCusker, Mrs. K. F.	2,870.00
Larson, R.	1,590.40	Lovatt, A.	853.95	McCutcheon, Dr. J. D.	512.95
Larson, T. P.	1,829.72	Love, J. E. & Son	2,929.10	McCutcheon, R.	3,821.04
Latta, D. G., Limited	9,360.01	Lovelkamp, G.	1,083.00	McDermid Studios Ltd.	2,724.20
Latts, Alex. Ltd.	2,820.42	Loveseth Ltd.	11,377.45	McDonagh, G. R.	791.96
Laundrie, M. J.	933.51	Loveseth Service Station	10,343.96	McDonald, J. M.	1,454.10
Laurie & Lamb	1,050.20	Lovick, James & Co. Ltd.	12,929.76	McDonald, Joan	1,214.00
Lauritsen, K. W.	1,057.00	Lowe, L.	795.00	McDonald, G. A.	620.25
Lauen, Arnold	29,155.98	Lowe & Zachary Trucking	7,781.50	McDonald, M.	597.58
Lavoie, A. T.	500.00	Lowes, Herb., Garage	524.73	McDonald, R.	900.00
Law, E.	839.41	Loza Bros.	1,174.11	McDougall, F.	1,221.50
Law Society of Alberta	10,101.50	Lozinski, W.	548.75	McEachran, Dr. J. M.	1,000.00
Lawlor, T. W.	547.85	Luhowy, Mike	946.00	McEwen, J. J.	1,276.45
Lawson, D., Equipment Co.	614.39	Luna Gas Ltd.	1,125.20	McGavin Ltd.	5,305.86
Lawson, Kenneth L.	1,465.00	Lundberg Equipment Co. Ltd.	2,203.10	McGill, N.	1,035.00
Lawson Vinegar Co.	1,983.34	Lundgren, M. H.	1,049.00	McGill University	1,117.50
Lawton, F.	6,696.37	Lundy, Dr. F. E.	597.00	McGinnis, J.	591.49
Lawton's Lumber	1,385.06	Lyle, J. M.	581.90	McGowan, E.	1,853.60
Laycock, R.	812.67	Lyle's Tire Shop	3,138.73	McGraw Hill Book Co.	6,944.97
Le Cerf, P. & Sons	1,932.50	Lyness Mine	727.22	McGregor, M.	616.00
Leamonth, Dr. C. M.	1,081.40	Lynden, J. L.	527.80	McGregor, Wm. F.	1,482.00
Lebek, D.	1,046.20	Lyons, N.	759.38	McGregor, Johanson Ltd.	596.75
Leblanc, L.	622.81	Lyons, E. C.	9,575.00	McInnes, S.	936.50
Lecerf, P.	1,726.98	Lyons, G.	6,072.00	McIntyre, F. J., & Co.	1,341.10
Lecomte, C.	983.10	Lysachok, C.	752.50	McIvor, D. M.	935.00
Lecomte, V.	871.80	Lysachok, W.	927.28	McIvor Nursing Home	1,122.05
Ledinski, F.	1,850.00	Lytwynec, R.	1,045.95	McKay Bros.	1,133.64
Ledrew, Rowand & McClung	1,004.50			McKee, F.	1,077.00
Leduc Representative	526.36	Sundry Accts under \$500.00 aggregate	\$ 1,012,680.43	McKelvie, G. C.	1,646.75
Lee, E.	819.15		62,340.10	McKelvie Snyder Construction Ltd.	127,195.57
Lees, Dr. J. M.	2,655.00	Total: Section "L"	\$ 1,075,020.53	McKenna, H.	1,672.00
Leitch Calder & Grisdale, Drs.	533.00	MacCharles, Dr. D. N.	\$ 1,280.00	McKernan & Bouey Architects	12,000.00
Lemky's Service	680.55	MacCharles, Dr. E. D.	867.05	McKinlay, J.	1,425.19
Lemoine, G.	2,474.64	MacDonald, D. N.	565.95	McKinley, J. D.	736.65
Lemoine, J. S. A.	2,205.13	MacDonald, E. V.	552.00	McKinley & Taylor	1,898.22
Less Farm Equipment	2,842.85	MacDonald, Dr. L. V.	1,256.00	McKinnon, D. J.	5,745.07
Lessard, Andre	1,631.69	MacDonald, Dr. K. R.	733.05	McKoen, J. A.	875.50
Letawsky, A.	948.00	MacDonald, Dr. W. A.	600.00	McLauchlan, A. D.	982.75
Lethbridge Body Works	15,524.55	MacDonald, C. A. & Co. Ltd.	4,280,376.42	McLane, M. M.	599.00
Lethbridge Collieries Ltd.	3,959.71	MacDonald Auto Body	1,821.89	McLaughan, E.	600.00
Lethbridge Construction Co. Ltd.	12,282.78	Macdonald Consolidated Ltd.	23,263.65	McLaughlan, R.	629.34
Lethbridge Court Reporters	885.40	MacKay, T. W. & Sons Ltd.	24,853.55	McLaughlin, D. S.	1,798.69
Lethbridge Herald	2,221.11	MacKay Institution for Protestant Deaf Mutes	39,745.75	McLaws & McLaws	1,129.00
Lethbridge Industries Ltd.	756.94	MacKenzie, Dr. W. C.	5,482.00	McLean, Lloyd G.	536.90
Lethbridge Iron Works Ltd.	2,863.75	MacKenzie, D. I.	805.00	McLean, Robert	583.20
Lethbridge Lumber Ltd.	967.30	MacKenzie & Willox, Drs.	2,112.50	McLean, W. J.	900.00
Lethbridge Monumental & Tire Works	1,250.00	MacKenzie & Feimann Ltd.	914.15	McLean, J. L. & Son	532.78
Lethbridge Northern Irrigation District	7,509.35	MacKinnon, M. E.	585.00	McLean Service & Construction Ltd.	5,549.81
Lethbridge Sand Gravel & Construction Co.	937.00	MacKinnon, H. L., Co. Ltd.	1,576.35	McLean Transfer	799.10
Lethbridge Sash & Door Factory	845.92	MacLean, D.	954.10	McLennan, R.	579.00
Lever Bros. Ltd.	5,002.17	MacLean & Dunne	512.20	McLeod, J. Sr.	609.80
Levors, R. R.	575.00	MacLean Hunter Publishing Co.	655.45	McLeod, G. C. & Co. Ltd.	8,661.15
Lewis, E. G.	1,154.00	MacLennan, Dr. A. H.	810.00	McLeod, J. C., Building Supplies Ltd.	2,714.57
Lewis, V. D.	822.50	MacLeod's Ltd.	673.46	McLeod, George J., Ltd.	7,308.51
Leyden's Service Garage	2,630.08	MacMillan & Bloedel Sales Alberta Ltd.	384,939.88	McLeod Mercantile	1,324.80
Liberty Boilers Lethbridge Ltd.	630.68	MacMillan Co. of Canada, The	79,590.71	McLeod River Tourist Services Ltd.	3,596.77
Lincoln Electric Co. of Canada Ltd.	6,825.16	MacMillan Office Appliances Co.	900.00	McLeod Young Wier & Co.	4,508,140.75
Linden, N.	2,345.60	MacNutt Associate Industries	1,272.91	McLevin, H. & Son	1,989.01
Lindstrom, W.	2,000.00	MacPhee, R.	712.00	McLevin Bros.	876.23
Links, Dr. H.	713.00	MacWilliam Construction Co. Ltd.	7,000.00	McMahon, W. G., Ltd.	4,902.66
Linoleum & Paint Shop Ltd.	50,567.00			McManus, Dr. F. R.	2,465.50

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
McMurdo, L. A.	\$ 697.15	Matlock, W. A.	\$ 2,027.50	Modern Motors Ltd.,	
McMurray Air Service	963.98	Matthews, F. B., Co. Ltd.	831.25	Edmonton	\$ 4,831.82
McNally, Dr. G. F.	10,068.75	Matthias, A. H.	778.97	Modern Press Ltd.	2,148.31
McNeils Van & Storage	3,492.22	Mattice, E. M.	955.25	Moffat, Dr. D. J.	2,988.40
McQuade, D.	1,121.41	Maughan, W. W.	8,358.70	Moisan, L.	741.23
McRaes Mercantile Co. Ltd.	1,056.08	Mayer, M.	561.05	Molander, Fred	8,653.41
McTavish, M.	1,463.74	Mayerthorpe Hardware	656.45	Molodowick, J.	7,080.00
		Mayes, D.	913.00	Monarch Building Supplies	17,437.50
	\$ 9,809,352.38	Mayo, H. B.	16,463.64	Monsen Chicago Inc.	2,627.05
Sundry Accts. under \$500.00		Meardi, C.	1,749.57	Monson, H. L.	1,378.14
aggregate	53,115.54	Mechanics Supply Co.	3,315.00	Moogk, H. E.	1,205.35
		Medical Arts Clinic	2,748.10	Moore, C.	792.00
Total: Section "Mc"	\$ 9,862,467.92	Medical Centre, Edson	675.00	Moore, D. F.	550.33
		Medical Centre, Stettler	963.10	Moore, Donald	4,740.00
		Medicine Hat Brick & Title		Moore, L. S.	1,517.00
		Co. Ltd.	2,741.76	Moore, M. H.	1,910.00
M. & D. Motors	\$ 607.56	Mehlhorn, Wm. G.	1,135.00	Moore, R. C.	1,945.69
Mass, R. W.	919.47	Meier, K. L.	1,602.00	Moore, W. G.	1,344.10
Macalister, W. F. & Co.	1,612.81	Mellicke, A. L.	4,396.00	Moore, B. & Co. Ltd.	743.47
Macbeth, Dr. R. A.	1,175.00	Meldon's & Nielson, H.	2,880.65	Moore Business Forms	
Machans	701.53	Melenchuk, Dr. J. A.	667.50	Western Ltd.	7,808.39
Machinery Dept Ltd.	1,164.00	Mellen, F. Jr.	881.37	Moore, L. D., Lumber Co.	
Mack, H.	1,387.88	Mel's Lumber & Building		Ltd.	1,558.21
Mackies Concrete Works	90,332.64	Supplies Ltd.	1,540.80	Moore Printing Co. Ltd.	1,262.17
MacIn Motors Ltd.	4,708.43	Meltzer, Dr. H.	3,540.00	Moostoo, P.	650.00
Macsalta Farms Ltd.	953.26	Melvin, K.	865.00	Moran, F.	1,720.00
Magcobar Magnet Cover		Merck & Co.	18,145.30	Moran Frozen Food Locker	654.38
Barium Corporation Ltd.	7,315.48	Merco Wholesale Ltd.	22,628.27	Moreau, Dr. J. P.	1,740.00
Magill, Rex	513.92	Merrell's Pharmacy	7,142.50	Morgan, Dr. H. V.	3,283.50
Magnet Cove Barium Corp.		Merritt, Jennings, Ingram,		Morin, Wm.	1,680.00
Ltd.	12,663.68	Fairbairn, Drs.	11,983.75	Morinville Co-op Assn. Ltd.	1,376.51
Maguire, M.	2,764.00	Meston, G. A.	869.00	Morinville Colliery Ltd.	3,184.02
Mahaffy, J. C.	5,798.80	Metal Fabricators & Roofing		Moro, O.	1,521.00
Maidment, A. W.	525.00	Ltd.	10,142.17	Moro Construction Co. Ltd.	1,627.00
Malek, M.	4,350.00	Metallic Lubricant Ltd.	546.29	Morrison, Angus J.	900.00
Malkin, W. H., Co. Ltd.	17,687.36	Metals Ltd.	1,417.56	Morrison, Bob. Ltd.	1,780.41
Malowany, N.	501.00	Metcalfe, Dr. J. O.	1,669.00	Morrison's Store	1,673.02
Malowany's Garage	2,789.79	Mettiers Leclerc Enr.	1,356.17	Morrow, W. G.	2,275.60
Mamczasz, C., Construction	649,533.73	Metro Goldwyn Mayer		Morton, Dr. G. K.	2,483.50
Manark Holdings Ltd.	806.85	Pictures Ltd.	885.65	Morton, Wells H. & Co. Ltd.	20,277.03
Manley, R. W.	1,166.80	Metropolitan Printing Co.	5,017.87	Moses, R. C. & R. A.	2,990.50
Manning Eggleston Lumber		Michalyshyn, Dr. B.	1,893.75	Mosser, Y.	899.73
Co. Ltd.	4,638.55	Michetti, A.	838.95	Motor Car Supply Co. of	
Mannix Ltd.	1,097,478.08	Michetti, F.	609.75	Canada	26,617.60
Mannix Burns & Dutton	13,648.41	Mick, P.	2,254.94	Mountain View Irrigation	
Mannix Ltd. & Western		Mid West Insulation	1,160.00	District	8,500.00
Construction & Lumber Co.	498,730.14	Mid West Paper Ltd.	35,508.24	Mountview Social Service	
Mannix O'Sullivan Paving		Middlestead, G. S.	1,005.50	Home	9,820.95
Co. Ltd.	1,202,446.66	Midland Coal Mining Co.		Mousseau, Dr. L. P.	2,523.00
Mantai, R.	3,211.98	Ltd.	956.76	Moves, Dr. G. P.	2,120.30
Maple Leaf Petroleum Ltd.	45,415.70	Midwest Kenworth Sales Ltd.	9,244.52	Mowry, W. E.	692.08
Mar West Sales Ltd.	554.40	Mihalek Groceries	1,193.52	Moyer School Supplies	2,673.01
Marchuk, M.	657.00	Mikesh, H. J.	502.00	Mrochuk, F. M.	1,862.66
Marco Ltd.	589.38	Millar, Wm. J.	850.00	Mueller, E.	606.25
Market Tire Shop	21,420.71	Millar Lumber & Coal Co.		Mueller, G. W. Jr.	1,146.25
Marko, M. D.	1,037.00	Ltd.	6,332.26	Mueller, H. J.	866.35
Markowski, M.	735.00	Miller, A.	763.92	Mullan, M.	779.28
Marshall, Dr. M. M.	1,899.50	Miller, D. E.	506.00	Municipal Districts:	
Marshall, Dr. M. R.	1,748.50	Miller, Dr. F. G.	860.00	County of Grande Prairie	89,334.33
Marshall Wells Alberta Co.		Miller, James	651.60	County of Newell No. 4	74,016.52
Ltd.	42,091.21	Miller, M.	540.00	County of Ponoka	73,589.21
Marshall Wells Stores	15,817.96	Miller, Dr. M. S.	679.00	County of Settler No. 6	69,463.94
Martel, K.	575.00	Miller, R. B.	567.17	County of Thorhild	60,779.90
Marten River Trading Co.	1,276.65	Miller, Bros.	547.70	County of Thorhild No. 7	1,132.40
Martin, E.	504.00	Miller Motor Co. Ltd.	10,748.05	County of Vulcan No. 2	93,742.98
Martin, J. W.	562.43	Milner, H. R.	831.50	County of Warner No. 5	65,110.07
Martin, M.	1,008.00	Mines Safety Appliances Co.	2,378.01	Acadia No. 34	11,018.00
Martin, P. L.	1,087.75	Miner, T.	1,226.56	Athabasca No. 103	67,783.20
Martz, W.	600.00	Minneapolis Honeywell		Barrhead No. 106	48,342.41
Marwell Construction Co.		Regulator Co. Ltd.	15,028.29	Beaver No. 73	77,234.51
Alberta Ltd.	21,222.79	Minnesota Mining & Mfg. of		Bonnyville No. 87	93,433.56
Marwell Paving Alberta Ltd.	360,298.30	Canada Ltd.	22,866.05	Camrose No. 63	102,228.81
Masloff Forest Products	4,673.80	Minton, M. C., Co. Ltd.	2,908.76	Cardston No. 6	55,689.48
Mason, D.	788.40	Mission Cannors Ltd.	862.85	Eagle No. 81	79,598.01
Mason, F.	1,218.00	Mitchell, C. J.	2,044.00	Fairview No. 136	20,934.85
Massey Harris Co. Ltd.	655.89	Mitchell, C. R.	500.00	Flagstaff No. 62	85,088.39
Massie, A.	568.90	Mitchell, H.	829.10	Foothills No. 31	83,709.46
Masson, Bill	509.70	Mitchell, Dr. Lorne	1,048.50	Forty Mile No. 2	68,603.17
Master Film Studios Ltd.	1,872.58	Mitchell, O.	763.50	Kneehill No. 48	66,647.46
Materials Testing Laboratories		Mix, W. B.	2,421.00	Lac St. Anne No. 93	94,018.78
Ltd.	2,914.38	Mix, G. A., Construction Co.,	3,200.75	Lacombe No. 64	74,844.83
Maternity Hospitalization		Mobile Drilling Inc.	1,592.01	Lamont No. 82	74,935.75
Misc.	10,091.25	Model Dairies Ltd.	8,444.57	Leduc No. 75	139,134.58
Mathew & Co. Ltd.	2,707.21	Model Meat Market	858.50	Lethbridge No. 25	94,995.30
Mathiasen, J.	632.00	Modern Auto Service	771.36	Minburn No. 72	71,545.69
Mathieson, D.	1,108.10	Modern Earthmovers Ltd.	256,522.77	Mountain View No. 49	83,478.21
Matichuk, M.	3,160.00	Modern Farm Equipment Ltd.	917.85	Paintearth No. 53	53,380.41
Matisz, P.	763.50	Modern Motors, Calgary	635.23	Peace No. 135	17,403.58
Matlock, J. H.	685.00	Modern Motor, High Prairie	561.96	Pembina No. 94	16,808.18

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Pincher Creek No. 9	\$ 38,223.30	Nitschka, K.	\$ 514.95	Olsen, O. J.	\$ 600.00
Provost No. 52	49,312.61	Nix, Dr. H. L.	2,060.50	Olson, H. M.	975.00
Raven No. 57	13,501.00	Nixon, Dr. J. R.	833.75	Ontario Laundry	3,024.06
Red Deer No. 55	107,991.27	Nixs, J., Ltd.	1,037.29	Ontario School for the Blind	10,742.87
Rocky View No. 44	111,489.00	Noakes, Dr. J. A.	2,045.00	Ontario Tobacco Co. Ltd.	8,547.17
St. Paul No. 86	90,827.16	Noble Cultivators Ltd.	25,721.70	Onyschuk, G.	886.55
Smoky Lake No. 89	47,576.83	Nobwell Bros.	248,897.58	Opheim, K. O.	725.00
Smoky River No. 130	34,479.85	Nordegg Garage & Cartage	715.00	Optical Prescription Co.	1,952.95
Spirit River No. 133	11,824.71	Nordgren, A.	2,360.00	Ornamental Bronze Co. Ltd.	902.50
Starland No. 47	56,068.45	Nordheimer Spring Service & Wheel Alignment	2,038.59	Ornamental Iron Works	3,853.60
Stettler No. 54	1,515.30	Nordstrom, A. A.	1,353.30	Osborn, F. E.	1,858.15
Stony Plain No. 84	62,347.54	Noren, C.	1,241.25	Osborn, Wm.	503.64
Strathcona No. 83	64,418.21	Norgren, R.	530.35	Oris Elevator Co. Ltd.	50,113.93
Sturgeon No. 90	85,628.17	North American Road Builders Ltd.	240,240.21	Otto, D.	896.60
Taber No. 14	69,754.79	North American Chemicals Ltd.	2,319.80	Oulton, R.	625.46
Vermilion River No. 71	114,595.63	North American Cyanamid Ltd.	3,328.78	Overhead Door Co. of Alberta Ltd.	989.42
Wainwright No. 61	57,099.72	North End Iron Works	825.00	Owen Distributing	1,378.23
Waterloo No. 56	3,965.15	North Star Oil Ltd.	32,456.15	Oxford University Press	9,528.78
Westlock No. 92	72,999.45	Northern Alberta Railway Co.	45,399.64		\$ 346,254.00
Wetaskiwin No. 74	109,849.71	Northern Alberta Dairy Pool	36,010.78	Sundry Accts under \$500.00 aggregate	18,606.09
Wheatland No. 40	88,195.61	Northern Alberta Telegraphs	1,584.84	Total: Section "O"	\$ 364,860.09
Willow Creek No. 26	5,820.30	Northern Asbestos & Building Supplies Ltd.	23,274.25		
Murin, Joseph	8,800.00	Northern Asbestos Products Ltd.	546.92	Pacific Cartage Co. Ltd.	\$ 607.47
Murray, Dr. W. B.	756.80	Northern Drafting & Blue Co. Ltd.	54,900.35	Pacific Coast Painting Co. Alberta Ltd.	11,654.75
Murray, Geo.	1,060.86	Northern Electric Co.	86,374.34	Packham, S.	795.00
Murray, A. & Co. Ltd.	717.54	Northern Freightways Ltd.	3,569.24	Pagel, F.	1,458.09
Musson Book Co. Ltd.	2,465.67	Northern Hardware	25,945.25	Palace Bread	3,391.97
Mutual Cartage	603.00	Northern Potato & Vegetable Co. Ltd.	21,663.66	Palm Dairies	9,967.42
Mutual Propane Ltd.	1,117.12	Northern Shoe Manufacturing Co. Ltd.	2,218.00	Palmer, C. A.	620.50
Mutual Supplies Ltd.	1,293.39	Northland Auto Parts Ltd.	2,772.50	Palmer, E. L.	626.89
Myers, Dr. H. A.	994.50	Northland Utilities Ltd.	35,105.78	Palmer, Z. M.	740.35
Myers Oil News Service	3,088.50	Northwest Drug Co-op Ltd.	9,026.78	Palmer, R. H., Alberta Ltd.	14,055.20
Myler, D.	1,880.75	Northwest Fisheries	741.33	Palmer Optical Supply Ltd.	946.80
Myshak, W. L.	793.02	Northwest Milling & Feed Co.	3,647.00	Panar, D.	4,638.19
	\$ 8,341,326.42	Northwest Tent & Awning Co.	3,682.94	Pankew, M.	600.00
Sundry Accts. under \$500.00 aggregate	92,828.20	Northern Utilities Ltd.	199,474.81	Pankey, H.	1,098.00
Total: Section "M"	\$ 8,434,154.62	Norwood Foundry Co. Ltd.	6,317.99	Pannenbecker, B.	600.00
		Nova Theatres Ltd.	600.00	Papp's Truck Service	1,681.70
Nabob Food Products Ltd.	\$ 25,574.01	Nunemaker, A.	792.50	Paramount Printers	649.59
Nadon, L.	591.00		\$ 3,730,687.75	Pardee Equipment Co. Ltd.	9,445.95
Naglers Ltd.	854.50	Sundry Accts. under \$500.00 aggregate	33,376.52	Park, K. L.	1,715.82
Nash, L.	935.04	Total: Section "N"	\$ 3,764,064.27	Park Bros. Ltd.	368,338.76
Nash Tea & Coffee Importers Ltd.	2,814.00	O'Brien, Thos.	\$ 770.00	Park Hanneson Ltd.	1,334.12
National Blend Tea & Coffee Co. Ltd.	7,834.80	O'Connell Institute	22,147.00	Park Davis Co.	4,096.95
National Cash Register Co. of Canada Ltd.	19,089.07	O'Handley, W.	525.00	Parker, G. S.	700.00
National Fruit Co. Ltd.	12,092.44	O.K. Construction & Supply Co. Ltd.	2,096.83	Parker, C. C. & Associates Ltd.	5,634.28
National Paper Goods Ltd.	11,425.75	O.K. Motors Ltd.	1,050.90	Parkhill Bedding Ltd.	15,898.39
National Paving Co. Ltd.	16,880.78	O'Keefe, C.	541.93	Parlee, Dr. S. S.	886.50
National Supply Co. Ltd.	21,368.94	O'Neil, Dr. A. A.	1,262.80	Parry, E. O., Co.	507.55
National Tire Service	2,548.32	Oake, G. R.	81,410.91	Parsons Clinic	4,965.50
Nattall & Maloney Ltd.	27,693.51	Oakite Product of Canada Ltd.	1,649.81	Pasnak, J. & Co. Ltd.	5,256.81
Naugatuck Chemicals	1,150.65	Obermeyer, W.	581.00	Patent Chemicals Inc.	46,866.26
Neil, E.	550.95	Obrigewitch, A.	615.80	Patmore, E.	736.90
Neilsen, M.	644.00	Office Assistance Ltd.	546.38	Patrick, Ray	1,600.00
Nelisher, A.	1,728.00	Office Control Systems	4,642.76	Patterson, G. A.	1,303.66
Nelson, C. O.	635.00	Office Specialty Mfg. Co.	70,009.11	Peace River Auto Body Shop	675.85
Nelson, R. W.	330.00	Orex Canada Ltd.	7,883.86	Peacock, T. H.	3,282.15
Nelson, Thos. & Sons	61,788.08	Ofstad, T.	667.10	Peacock Bros. Ltd.	11,122.12
Nelson, J. D., Radiator Company	1,755.15	Ogilvie Flour Mills Co. Ltd.	30,008.26	Peck's Grocery	998.00
Nemeth, M.	1,122.25	Ohlson, C. L.	1,659.05	Pederson, P.	603.00
Nesbitt, Thomson & Co. Ltd.	1,069,011.77	Oil Equipment Ltd.	1,038.59	Pedlar People Ltd.	3,513.69
Ness Dairy	7,261.44	Oilfield Motors	1,831.49	Peebles, A.	1,873.32
Neufeld, F.	3,027.00	Oland Construction Ltd.	7,389.00	Peerless Carbon & Ribbon Co. of Manitoba Ltd.	1,388.99
Neumann, A.	585.72	Olds Hatchery	599.28	Peerless Rock Products Ltd.	29,879.27
Neville, T. J.	788.93	Oley, T.	1,021.00	Pehowich, E. A.	926.00
New Method Cylinder Head & Block Welding	939.35	Olineck, M.	777.00	Pembina Peerless Coal	1,296.47
New Method Laundry	1,897.67	Oliphant Litho-Plate Ltd.	2,458.58	Pemtex Oil Sales Ltd.	2,390.88
New West Construction Co. Ltd.	1,283,124.10	Oliver, W. W., Dry Goods,	858.93	Penner, John	1,006.15
Newall, G. V.	1,131.00	Olivier, J. D.	683.00	Pennock, L. W.	1,500.00
Newcastle Flats Grocery	758.00	Olmsted, A.	732.00	Perdue, N. E.	715.68
Newell, Dr. M. J.	761.00	Olney, E.	1,232.72	Perfection Machine Works	18,652.20
Nicholls, Margaret	2,555.00	Olsen, J.	1,460.00	Perkins, Geo.	1,052.62
Nichols, R. W.	822.00			Perry, F.	640.41
Nichols, W. J., Ltd.	1,413.84			Perry, King	1,895.77
Nicholson, R.	570.70			Perry Brick & Tile Co. Ltd.	657.48
Nicholson Ltd.	2,482.74			Persson Trucking	2,621.00
Nickoloyuk, M.	751.70			Petersen, E.	500.00
Niemen, G.	1,031.45			Peterson, Sten A.	379,629.56
				Petrie, Louis, Ltd.	10,551.83
				Petroleum & Natural Gas Conservation Board	359,466.59

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Petroleum Rubber Supplies		Dept. of Health	\$ 549,003.72	Reckitt & Coleman Canada	
Ltd.	\$ 1,935.25	Dept. of Agriculture	36,868.22	Ltd.	\$ 2,353.56
Pettigrew, W. J.	900.00	Dept. of Highways	3,993,082.63	Recording & Statistical	
Petty Cash:		Dept. of Industries & Labour	8,089.51	Corporation	950.00
Clerk of Court, Lethbridge	900.00	Dept. of Prov. Secretary	43,108.69	Red & White Stores	5,007.98
Clerk of Court, Red Deer	1,000.00	Dept. of Treasury, Misc.	494,588.53	Red Deer Bakery	9,358.92
Clerk of Court, Wetaskiwin	840.00	Dept. of Municipal Affairs	228,506.04	Red Deer Cement Products	1,622.17
Clerk of Court, Calgary	1,500.02	Dept. of Public Works	526,953.52	Red Deer Creamery	9,773.15
Clerk of Court, Vegreville	750.00	Economic Affairs	21,842.01	Red Deer Motors Canada Ltd.	1,003.97
Pfizer Canada Ltd.	977.53	Forage Seed Trust	8,021.82	Red Deer Moving & Storage	
Pheasant Sales Ltd.	862.78	Govt. Garage	64,860.88	Co.	2,027.35
Philbrick, A. R.	15,839.50	Homestead Lease Loan		Red Deer Seed Co. Ltd.	6,232.83
Phillips, A. B.	509.44	Fund	100,000.00	Redelback & Hiebert	1,056.00
Phimister, A.	917.90	Metis Betterment Trust		Redi Gas	1,922.90
Phoenix Press Co. Ltd.	866.72	Account	18,113.02	Redwater Lockers Ltd.	520.40
Photo Movie Supplies	512.50	Miscellaneous Interest	190,695.16	Redwater Supply	852.25
Photographic Survey Corporation Ltd.	983.45	Municipal Nursing Services Trust	137,470.44	Reed, Jack	748.50
Photostat Corporation	7,005.16	Municipal Loans Revolving Fund	40,000,000.00	Reese Bros.	1,760.00
Pich, M.	526.70	Olds Farm & School Acct.	3,682.75	Reeson, M. L. & Co. Ltd.	4,269.00
Picker X-Ray of Canada Ltd.	20,122.59	Public Welfare Dept.	60,032.06	Refunds Various	72,407.19
Pickrell, V.	1,155.00	Rural Electrification		Reid, W. C.	721.45
Pierce, Donald	828.26	Revolving Fund	1,500,000.00	Reliable Meat Market	528.83
Pierce, J.	573.00	School Lands Trust Fund	9,005,109.26	Reliable Printing Co. Ltd.	13,905.89
Piggott Construction Co.	425,650.19	Students Loan Trust Fund	60,000.00	Reliable Tire & Battery	
Pike, M. Co.	1,502.66	Unemployment Relief Commission	5,108.25	Service	1,628.70
Pilkington Glass	4,454.98	Canadian Vocational Training	86,132.74	Reliable Typewriter & Adding Machine Co.	1,095.43
Pincher Creek Co-op. Assn.	1,051.03	Provincial Training School	69,848.84	Reliance Storage & Cartage Co. Ltd.	18,359.06
Pioneer General Store	683.15	Attorney General's Dept.	89,280.85	Reliance Welding Works	1,439.10
Pioneer Grain Co.	1,466.75	General Trust	130,742.64	Remington Construction Co. Ltd.	50,702.00
Pioneer Machinery Ltd.	161,468.47	Horned Cattle Trust Acct.	570.00	Remington Rand Ltd.	37,173.65
Pioneer Store, Picardville	1,035.00	Vermilion School & Farm Account	1,838.71	Remissions Various	5,528.50
Pioneer Store, Consort	733.36	Providence Creche	3,809.56	Rempel Construction Ltd.	626.25
Pisesky, J.	685.30	Prudential Investment Co. Ltd.	4,626.48	Renfrew Motors Ltd.	26,680.09
Pitman & Sons Ltd.	6,082.72	Prudham Building Supplies Ltd.	14,843.02	Renspie, E. F.	600.00
Pitney Bowes of Canada Ltd.	1,790.89	Psychological Corp.	868.10	Reproduction Service Corporation	1,755.87
Plains Western Gas & Electric Co. Ltd.	3,727.60	Pumps & Softeners Ltd.	579.34	Revelstoke Sawmills Co. Ltd.	72,182.66
Plante L. & C.	600.00	Pure Standard Products	567.75	Reynars Garage	782.91
Plastic Platemakers Ltd.	1,226.20	Purity Flour Mills Ltd.	1,104.36	Reynolds Manufacturing	19,242.27
Plumptre, E.	685.00	Purves Ritchie Ltd.	5,696.86	Richard, Dr. H. L.	2,167.75
Plunkett & Savage	3,864.27	Pyrene Mfg. Company of Canada Ltd.	606.79	Richard Decorating	1,693.00
Pocattello Supply Depot	852.13	Quaker Oats Co.	4,509.85	Richards, Ray	660.25
Poirier, Dr. R.	1,989.00	Quality Meat Market	504.90	Richards Wilcox Canadian Co. Ltd.	2,983.68
Poitias, L.	1,530.00	Quality Motors	803.40	Richardson, Dr. J. W.	2,652.55
Pollock, J.	1,896.00	Queen Ribbon Mfg. Co.	3,994.08	Richardson, Dr. T. A.	1,923.75
Pollock, J. W.	827.23	Queen's Printer	758,993.85	Richardson, James & Sons	67,025.09
Pomerleau, T.	750.50	Quehl, Dr. E. B.	1,264.50	Richel, P.	712.05
Ponoka Feed Service Mill	15,363.07	Quigley, F.	1,100.00	Richmonds Mercantile & Meat Ltd.	594.09
Poole, Reuben	543.69			Riley's Reproduction Co. Ltd.	15,972.83
Poole Co. Inc.	1,561.55			Rimby Co-op Store	650.00
Poole Construction Co.	1,300,312.58			Rimby Lumber Co.	921.92
Poole Engineering Co. Ltd.	1,719,789.72			Rimstad, R.	735.10
Porter & Florendine, Drs.	12,559.00			Rio Vista Garage	13,924.56
Potvin, J.	1,175.00			Ririe, J. A.	2,385.92
Poulenc Ltd.	11,216.80			Riskin & Son	1,000.49
Pow, Dr. R. E.	1,662.00			Riskin, Dr. S.	2,620.90
Powell, L. H.	549.25			Riverdine Motors Ltd.	2,401.42
Power Electric & Equipment Co. Ltd.	2,417.83			Riverside Iron Works Ltd.	3

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Rod's Welding Shop .. \$	632.92	Sawchyn, M. \$	962.20	Silverster Building Supplies Ltd.	\$ 544.48
Roelofs, K.	2,102.67	Sawyer, E.	1,074.60	Silverster, G., Supplies Ltd.	742.35
Rogers Majestic Electronics Ltd.	1,364.42	Scales, Dr. J. J.	1,539.50	Simmons Limited ..	21,299.73
Rogers, L. Memorial Home ..	5,696.91	Scarisbrick, J.	801.15	Simpson, A.	1,610.00
Rogne, G.	7,960.58	Schaefer, E. W.	506.85	Simpson, J. A.	655.00
Rollack & Sons ..	974.00	Scharf, R.	862.45	Simpson, R.	691.25
Rollins Machinery Ltd.	3,403.44	Schlumberger Well Surveying Corporation	1,431.18	Simpson, W. E.	3,009.28
Romeril, F. J.	5,670.00	Schmidt, A.	940.35	Simpson, O., Co.	644.83
Ronalds Advertising Agency Ltd.	10,501.69	Schmitke, R. G.	691.00	Simpson, R., Western Ltd.	2,613.32
Ronceray, N.	5,016.74	Schneider, Archie ..	502.15	Simpsons-Sears Ltd. ..	1,591.11
Rosco Metal Products Alberta Ltd.	321,738.15	School Aids Publishing Co.	783.66	Sinclair, N. J.	1,260.00
Rose, H. W.	700.00	School for the Deaf & Blind, Vancouver	2,640.00	Sinclair Stove & Heating Wholesale	5,736.87
Rose & Marshall, Drs.	703.00	School for the Deaf, Saskatoon	30,851.25	Singer Sewing Machine Co.	3,929.44
Roseneau, A.	607.00	School for the Deaf, Halifax	2,137.73	Singleton, D.	670.00
Ross, Winifred ..	1,380.33	School Division No. 35, Red Deer	11,406.65	Sinning, J.	1,085.00
Ross, J. H. & Co.	13,346.39	Schurter, C. J.	2,200.00	Siry, J.	1,442.36
Ross Garage ..	968.31	Schwartz, H.	3,200.00	Sisters of Our Lady of Charity	36,417.25
Rostrup, Dr. Olav ..	2,283.50	Scientific Supplies Co. Ltd.	2,656.93	Sisters of the Atonement	17,777.92
Rotary Business Forms Alberta Ltd.	1,980.04	Scona Radiator Service ..	804.20	Skarsen, M. O.	1,216.00
Roth, T. J.	652.50	Scona Spring & Steering Service	1,156.02	Skarsen, W.	686.00
Rothwell, Dr. W. O.	3,672.25	Scona Tire Service ..	8,667.29	Skinner Engine Co.	3,561.02
Rotoski, A.	900.00	Scott, D. J.	1,202.00	Slave Lake Utilities Ltd.	799.46
Rousch, H. M.	535.00	Scott, N. W.	1,427.39	Slawuta & Co.	1,282.90
Rouse, R. D.	1,288.27	Scott, A. N., Agencies	2,506.44	Sloane, G. E., Agencies	542.03
Routh, H. H.	982.68	Scott & Plomaas Contractors	6,471.00	Sloan's Hardware ..	597.25
Roux, C.	1,541.00	Scott Bathgate Co. Ltd.	1,225.30	Smalley's Radio ..	2,340.75
Rovere, R.	1,246.95	Scott Clothing Co. Ltd.	3,253.04	Smart, J. D.	1,734.41
Rowcrop Farms Ltd.	3,667.50	Scott, S. F., Co.	3,644.75	Smith, A. F. B.	576.96
Rowland, A.	700.00	Scott Foster Ltd.	14,038.90	Smith, A. H.	623.35
Roxalin of Canada Ltd.	1,295.82	Scott Fruit Co. Ltd.	26,400.60	Smith, Curt ..	1,224.00
Royal Bank of Canada ..	1,312.01	Scott National Fruit Co.	7,750.71	Smith, E. N.	7,342.99
Royal Fruit Co.	7,447.13	Scotts Lindsay Scott Paint Supplies Co. Ltd.	8,147.00	Smith, F.	1,101.00
Royal Insurance Co. Ltd.	2,500.00	Scougall, G. H.	4,625.57	Smith, F. M.	726.00
Royal Sand & Gravel ..	6,890.44	Screen Process Printers	3,615.00	Smith, G.	11,616.36
Royal Securities Corporation Ltd.	13,973.05	Scully, Wm., Ltd.	864.96	Smith, H. M.	2,389.92
Royal Typewriter Co. Ltd.	8,885.60	Scythes & Company Ltd.	1,408.61	Smith, H. R.	780.00
Royalite Hi-Way Ltd.	4,302.73	Seamans Tire Ltd.	889.79	Smith, M. R.	1,119.85
Royalite Oil Co. Ltd.	617,475.26	Seaport Crown Fish Co. Ltd.	5,216.73	Smith, R. H.	96,568.27
Royer, C. H.	537.00	Searle Grain Co. Ltd.	2,825.59	Smith, T. L.	1,293.00
Rudy's Transport ..	2,213.50	Security Storage Big 4 Ltd.	1,130.63	Smith, W. D.	6,168.00
Rufiang, G.	1,029.03	Seely Systems Corp. Ltd.	1,052.32	Smith, L. B. & Co.	4,042.49
Rundle Mountain Trading Co. Ltd.	1,029.25	Seethaler, E. F.	687.00	Smith & Nephew Ltd.	1,324.35
Rush, J. Jr.	716.00	Seib, J.	1,058.00	Smith Battery & Auto Electric Ltd.	1,152.82
Ruskenveld, M. E.	3,430.00	Seitz, F. J.	746.00	Smith Brothers ..	5,576.05
Russell, I. J.	652.50	Semenuk, C.	1,322.45	Smith Clinic ..	5,477.60
Russell, L. D.	997.40	Serben, T.	700.00	Smith Davidson & Lecky	35,302.80
Russell, W. F.	2,313.92	Serbu, P.	913.00	Smith, L. B., Farming Ltd.	14,624.61
Russell Food Equipment Ltd.	61,454.66	Sernowski, M.	908.50	Smith Motors Ltd.	4,371.24
Rustad, B. M.	3,770.49	Sexauer, M. L.	1,024.55	Smith's Ambulance Service	720.00
Rutschke, A.	881.20	Shandro, Dr. W. A.	3,310.75	Smith's Saw Mills ..	4,273.97
Ryan, J. M.	2,145.85	Shanks, G. L.	892.89	Smolanski, J. M.	631.00
Ryerson Press ..	18,212.83	Shannon, J. A.	48,346.73	Smotrych, S. W.	504.00
	\$ 2,079,297.37	Shannon Construction Ltd.	15,994.88	Smulski, Dr. John ..	602.00
Sundry Accts. under \$500.00 aggregate	64,108.31	Sharp & Dohme Canada Ltd.	615.56	Snap on Tools of Canada ..	1,757.02
Total: Section "R"	\$ 2,143,405.68	Sharp MacNiel Ltd.	49,913.51	Snell Snell & Titleley, Drs.	1,143.85
		Sharpe, D. W.	1,000.00	Snider, R. L.	1,291.00
Sacker Electronics Co. Ltd. \$	653.84	Sharpe, P.	765.00	Snowdon, C. C.	3,116.83
Safety Supply Co.	12,956.27	Shatto Construction Co.	10,453.95	Snowflake Laundry ..	980.72
Safeway Stores Ltd.	13,530.45	Shaw, A.	3,484.00	Snyders Ltd.	899.30
Sajtovick, Mike ..	1,079.00	Shaw, F. K.	2,143.68	Soderberg, L. E.	1,805.50
Sakowsky, J.	750.15	Shaw, G. R.	1,422.00	Soldan, D.	723.00
Salmon, H. A.	502.00	Shaw, Joseph ..	2,416.00	Soldan, M.	1,430.00
Salvation Army ..	6,643.64	Shaw Construction ..	78,458.85	Soldan, T.	531.00
Samoil, A. M.	1,657.00	Shaw Motors ..	784.64	Soloduk, B.	1,360.33
Sanda Laboratory ..	1,320.00	Sheehan, J. D.	938.00	Solomon, R. J.	1,271.00
Sandeman, A. N.	4,974.34	Sheer, P. J.	749.65	Somerville, W. L.	10,317.50
Sands, M.	1,002.00	Sheppard, C. H.	955.00	Sommerville Co. Ltd.	77,931.35
Sanford Evans & Co. Ltd.	1,349.00	Sherwin Williams Paint Co. of Canada	32,864.97	Sondergard, H. E.	567.50
Sanford Oils Ltd.	1,734.59	Shewchuk, A.	797.20	Sorensen, R. A.	881.47
Sangudo Mayerthorpe & District Seed Growers	508.10	Shewchuk, T.	2,275.62	Sorokoski, R.	552.00
Sanitary Supplies Ltd.	3,887.76	Shieriff Horsey Corp. Ltd.	958.80	Sorold, P.	862.03
Sanston Mfg. Co. Ltd.	5,699.90	Shieriffs Ltd.	757.50	South Park Motors Ltd.	1,539.17
Santa, G.	68,039.77	Shop Easy Stores Ltd.	1,011.90	South Side Construction Co.	556.30
Sask, W.	843.00	Short, J.	1,305.15	Sovereign Film Distributors Ltd.	9,424.60
Saskatchewan Anti Tuberculosis League	7,441.50	Shortt, A.	626.00	Spackman, Dr. L. F.	2,613.00
Saunders S. J. Reginald ..	5,065.64	Shortreed Implements ..	594.10	Sparks, E. W.	1,558.05
Sawchuk, Brothers ..	6,272.00	Shruball, A. J. & Co. Ltd.	9,267.60	Sparks, G. E.	1,676.00
		Shurko, J.	1,016.90	Spartan Air Services Ltd.	9,434.25
		Shwed, A.	1,009.00	Speakman, Dr. T. J.	3,266.50
		Siemens, K.	2,544.00	Spicer, K.	790.00
		Silverwood Western Dairies Ltd.	14,371.60	Spirit River School Division No. 47	600.00
				Spoor Meat Market ..	589.46
				Spot, A.	609.50

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Sprinkler Irrigation & Equipment Co. Ltd. ..	\$ 2,601.10	Stewart Wier Stewart & Williams ..	\$ 19,426.64	Thacker, H. Jr.	\$ 1,492.90
Sproule Bearing Supply	3,306.11	Stirrat, Dr. J. H.	560.00	Thermo Electric Canada Ltd.	680.08
Spruce Grove Industries Ltd.	1,015.40	Stokes, B. M.	564.73	Therrien, F.	841.00
Spruce Lumber Co. Ltd.	2,860.22	Stokowski, K.	1,198.00	Thibeau, O.	514.00
Square M., Construction & Equipment Ltd.	559,963.36	Stone, A. L.	1,064.90	Theim, O.	581.25
Squibb, E. R. & Sons of Canada Ltd.	2,280.26	Stong, C. C.	8,299.92	Thomas, N.	1,218.00
St. Bernard's Mission	41,382.00	Stovel Advocate Press Ltd.	6,803.50	Thompson, H.	2,176.85
St. Bride's General Store	542.00	Stovel Press Ltd.	10,938.71	Thompson, J.	578.95
St. Bruno's Mission	2,495.16	Straub, E.	1,134.00	Thomson, Gordon V., Ltd.	581.87
St. Clair, Wm.	1,383.30	Strilchuk, Dr. N. C.	600.00	Thomson, D. G. S.	1,456.00
St. Clair & Miller	932.31	Strong & Son	589.05	Thomson Motors	1,076.83
St. Josephat's Convent	7,355.20	Structural Engineering Services Ltd.	32,288.91	Thoreson, J.	638.00
St. Joseph's Convent	16,052.10	Stuart, Dr. H. A.	4,588.00	Thorhild Motors	1,980.45
St. Marie, L.	18,292.38	Studd, G.	762.42	Thornton & Sons	664.63
St. Martin, D.	1,089.67	Sturdie Propane Ltd.	1,177.53	Thorson, B. W.	923.92
St. Martin Mission	2,191.80	Sturgeon Health Unit	633.10	Thorsen Oil Tools Ltd.	720.00
St. Mary & Milk River Development	268,004.86	Stylemaster Apparel Ltd.	716.00	Thwaites, R.	827.00
St. Mary's Home	7,399.00	Subway Super Service	1,129.04	Timber Preservers Ltd.	4,800.00
St. Paul Foundry	1,285.70	Sullivan, F. M.	542.60	Timberland Lumber Co. Ltd.	9,377.55
St. Paul Sales & Service	2,730.21	Sun Vegetable Co.	1,780.11	Time Products Co.	878.40
St. Vincent De Paul Home	5,843.44	Sunburst Motor Coach Co.	1,198.75	Times Press Ltd.	21,723.32
Stachniak, M.	1,478.00	Sundance Mines Ltd.	2,143.38	Timinski, H.	838.06
Stachniak, S.	1,917.00	Sunderman, C. W.	1,170.33	Tip Top Tailors Ltd.	20,444.17
Stamco Specialty Tool & Mfg. Co. Ltd.	1,425.45	Sundre Contracting Co. Ltd.	451,191.65	Tisdale Designs Ltd.	1,000.00
Standard Auto Parts Ltd.	622.11	Sundre Lumber Co. Ltd.	1,236.14	Tkachuk, E.	546.05
Standard Brands	4,251.02	Sunfruit Co. Ltd.	4,233.20	Todd Products Alberta	740.34
Standard Distributors	2,270.53	Superior Concrete Pipe Co. Ltd.	8,320.00	Tomchuk, Wm., Construction	70,309.03
Standard Electric & Auto Parts Ltd.	1,189.55	Superior Laundry & Dry Cleaning	4,448.71	Tomlyn, R. B.	904.40
Standard Garage	682.78	Superior Meat Market	527.38	Toney, C.	1,145.35
Standard Gravel & J. A. Moulson Construction Co.	199,030.37	Superior Motors Sales & Service	920.39	Toney's Truck Service Ltd.	3,977.80
Standard Gravel & Surfacing Co. Ltd.	2,720,050.12	Superior Stamp & Stencil Co. Ltd.	572.10	Tools & Equipment Ltd.	5,615.17
Standard Gravel & Shannon Construction Alberta	19,737.91	Supreme Power Supplies Ltd.	16,400.00	Torgerson, R. J.	676.68
Standard Iron & Engineering Works Ltd.	205,329.70	Sutherland, Dr. F. H.	785.00	Toric Optical Co.	2,769.90
Standard Metal Products	2,246.15	Swab, M.	577.85	Torkelson, H. C.	9,000.00
Standard Radiator Service	559.27	Swallow & Swallow, Drs.	505.00	Toronto-Dominion Bank	978.26
Standard Signs	752.60	Swan, P. J.	621.00	Toronto Type & Foundry Co. Ltd.	3,472.29
Standard Surgical Supply Co.	4,057.91	Swanson, E. F.	894.05	Towns:	
Standens	1,346.18	Swanson Lumber Co. Ltd.	6,162.06	Athabasca	985.78
Stanlake, G. H.	750.00	Swars, E.	1,046.40	Beverly	4,250.36
Stanley, D. R. & Associates Ltd.	2,119.50	Swift Canadian Co. Ltd.	76,534.76	Blairmore	1,965.89
Staples, M. H.	1,975.00	Sydie Sutherland & Driscoll Ltd.	856.62	Bonnyville	3,174.15
Star Chronicle	729.56			Bowness	5,873.79
Starchemco, M.	728.94			Brooks	2,223.16
Starink, Dr. A. W. T.	530.00			Calmar	1,500.99
Starko, P. A., J. J. & A. A.	1,327.50			Cardston	2,838.40
Starling, John	908.90			Castor	1,386.66
Statz, M. L.	689.40			Clareholm	4,179.82
Stauffer Dobbie Ltd.	3,197.95			Coaldale	1,256.20
Stechishin, Dr. O.	2,255.00			Coleman	1,104.27
Steel Equipment Co. Ltd.	585.00			Devon	731.54
Steel Industries Ltd.	3,168.55			Didsbury	4,632.45
Steele Briggs Seed Co. Ltd.	5,134.70			Edson	4,865.27
Steele Robertson Ltd.	9,224.58			Fairview	3,162.64
Stefanec, M. (Estate)	1,511.00			Falher	725.15
Stefaniuk, W. J.	698.15			Forest Lawn	2,748.29
Steffler Construction	603.00			Fort MacLeod	5,585.38
Stein Structures Ltd.	29,133.44			Fort Saskatchewan	3,084.95
Stephen, S.	1,282.55			Grande Prairie	11,750.65
Stephens, D.	843.45			Hanna	1,045.38
Stephens, S.	2,147.71			High River	3,007.72
Stephens, G. F. & Co. Ltd.	2,205.92			High Prairie	2,179.37
Stephenson, F. C.	607.75			Innisfail	1,944.17
Stephenson, Roy	622.75			Jasper Place	18,110.15
Sterling Printers & Stationers Ltd.	14,917.24			Lac La Biche	1,984.53
Stettler Planning Mill	822.97			Lacombe	3,052.88
Stevens Co., The	21,450.98			Leduc	1,873.84
Stevenson Turner & Boyce Ltd.	795.63			Lloydminster	1,706.80
Stewart, Dr. A. G.	606.55			McMurray	977.06
Stewart, G. L.	12,680.18			Morinville	3,267.65
Stewart, W.	1,414.15			Mundare	740.62
Stewart Bowman MacPherson Ltd.	33,737.47			Nanton	503.51
Stewart Bros.	1,252.40			Okotoks	721.90
Stewart Little Stewart Wier & Williams	27,478.10			Olds	1,950.63
Stewart Petroleums Ltd.	705.46			Peace River	3,674.74
				Pincher Creek	3,318.05
				Ponoka	6,240.49
				Provost	635.75
				Raymond	5,494.58
				Redcliff	1,026.35
				Rocky Mountain House	1,008.51
				St. Albert	2,680.00
				St. Paul	2,026.96
				Stettler	2,713.03
				Stony Plain	1,230.47
				Strathmore	605.27
				Sylvan Lake	3,140.00
				Taber	6,521.21
				Vegreville	2,568.51

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Vermilion	\$ 4,943.05	University of Alberta Mixed		Executive Council	\$ 3,052.38
Viking	562.43	Chorus	\$ 1,200.00	Highways Dept.	12,314,106.79
Vulcan	697.35	University of New York	1,087.74	Public Health	1,104.00
Wainwright	1,175.05	Upton Bradeen & James Ltd.	20,649.30	Wagner, E.	528.70
Westlock	783.87	Urban, F. & E.	504.79	Wagner, W. G.	526.50
Towns, K. H.	504.00	Usselman, S. P.	506.75	Wagstaff, W. J.	500.00
Townsend, Dr. G.	1,605.00			Wahlstrom Bros.	1,363.34
Townsend, Dr. R. G.	1,157.50			Wainwright Producers &	
Tractor Repair Shop	1,155.29	Sundry Accts under \$500.00	\$ 519,535.00	Refineries Ltd.	32,670.11
Traill, Dr. A. C.	2,500.00	aggregate	7,287.16	Wald, John R.	75,575.43
Trane of Canada Ltd.	15,859.32	Total: Section "U"	\$ 526,822.16	Walker, E.	644.00
Trans Canada Highway				Walker, J. I.	572.50
Express Ltd.	9,920.80			Walker, J. T.	2,163.05
Trans Canada Air Lines	2,185.68			Walker, Dr. R. H.	1,849.00
Transcrete Co. Ltd.	670.00			Walker, T. T.	567.04
Transmission Supplies Ltd.	515.17			Walker, Harry & Co.	605.00
Transportation of Handi-				Wall Colmonoy Canada Ltd.	886.51
capped Children	7,526.27			Wallace & Sons	2,714.00
Transportation Allowance for				Wallace & Tiernan Ltd.	576.15
Students	7,038.43			Wallis, D.	502.50
Trautman Motors	2,125.29			Walton, T.	565.00
Treasury Branches Agents				Wappel Concrete & Con-	
Commission & Postage	73,511.02			struction Co. Ltd.	31,955.24
Tremblay, A. G. & E.	563.00			Warawa, F. D.	1,423.00
Tremco Manufacturing Co.				Ward, J. H.	1,015.50
Canada Ltd.	9,945.75			Ward, John	11,971.50
Tremper, G.	543.00			Ward, James	681.75
Trenchie, A.	500.00			Waritsky, W.	1,169.60
Trockstad, M.	1,497.13			Warner Bros. Pictures	2,440.00
Tronsgard Drilling Ltd.	783.75			Warner Business Machines	
Troock, Wm., Furniture	11,460.53			Ltd.	1,974.43
Trotter, W. R.	1,368.00			Waskatenau Motors	609.29
Trudell, G. S., Co.	803.86			Wassmuth, H.	575.00
Trudgeon, N.	562.00			Waterloo Motors Ltd.	17,152.44
True Mix Aggregates Ltd.	2,237.88			Waterloo Music Co. Ltd.	923.85
Tschigerl, Joe	1,466.00			Waterman, F. M.	707.00
Tucker, Dr. G. N.	2,926.75			Waterous Ltd.	45,254.41
Tucker, J. C.	810.00			Watkins, H. C.	1,518.00
Tuckett Ltd.	14,137.73			Watson, M.	547.00
Turnbull, C., Co. Ltd.	2,736.03			Watson Jack & Co. Ltd.	7,930.19
Turnbull Elevator Co. Ltd.	106,362.19			Watson's General Store	529.00
Turnbull Motors	20,659.62			Watt, A. G.	1,689.61
Turner, A. M.	869.31			Watters, D.	1,227.65
Turner, A. R.	1,740.50			Watts, A. K.	520.00
Twin City Welding &				Weaver, F. P., Coal Co. Ltd.	8,796.19
Machine Shop	1,211.65			Webb, R. Y.	577.00
Tymofichuk, W.	800.25			Webster, G.	502.78
Tynan, J. & Co. Ltd.	576.00			Webster, J. A.	7,166.00
				Webster Engineering Co.	517.11
	\$ 770,600.86			Weiland, D.	603.00
Sundry Accts under \$500.00				Weiller & Williams Co. Ltd.	6,278.23
aggregate	54,724.74			Weinlos, Dr. C. H. W.	3,546.30
Total: Section "T"	\$ 825,325.60			Weinlos, Dr. M.	1,931.50
				Weislens Ltd.	75,333.25
Uber, H. J.	\$ 1,002.60			Welders Supplies Ltd.	852.79
Ulrichson, A.	695.58			Wells, W. C., Construction	2,675,732.76
Underschultz, N. E.	664.95			Welsh, R. J. & Co.	1,489.11
Underwood Ltd.	28,207.16			Werenka, M.	1,180.19
Underwood Sand & Gravel				Werner, J. A., Hardware Co.	
Co.	20,945.45			Ltd.	5,071.05
Union Milk Co. Ltd.	8,255.80			West, Fred G.	1,256.85
Union Packing Co.	7,702.19			West Canadian Machinery	
Union Special Machine Co.				Co. Ltd.	797.47
of Canada	777.00			West Canadian Collieries Ltd.	4,022.68
Union Tractor Ltd.	8,087.00			West Disinfecting Co.	1,483.42
Union Tractor & Equipment				West End Meat Market	847.35
Ltd.	208,573.39			West End Meat & Locker	
United Grain Growers Ltd.	20,048.87			Service	651.34
United Kingdom Information				West Haven Lodge	892.70
Office	503.16			Westlee Products	243,989.83
United Mine Workers of				Western Alberta Produce Co.	11,421.36
America District No. 18	600.00			Western Asphalt Distribution	
United Rubber Ltd.	651.63			Ltd.	958.04
Universal Concrete				Western Canada Hardware	
Accessories Ltd.	18,830.19			Ltd.	10,605.42
Universal Engravers	654.91			Western Canadian Greyhound	
Universal Farm Sales	2,100.47			Coaches	4,547.42
Universal Form Clamp Co.	993.07			Western Canada Institute	554.76
Universal Sales & Service	6,368.76			Western Carriers Ltd.	11,051.71
University Book Store	982.44			Western Cartage & Storage	
University of Alberta,				Ltd.	17,087.01
Miscellaneous	149,983.59			Western Construction &	
University of Alberta Printing				Lumber Co. Ltd.	288,752.64
Department	6,328.82			Western Drv Goods Ltd.	1,553.00
University of Toronto	1,929.39			Western Floor Coverings Ltd.	1,338.18
University of Alberta Drama				Western Garage	743.65
Society	700.00			Western Grocers Ltd.	56,937.73
				Western Metal Fabricators	
				Ltd.	973.80

STATEMENT No. 194—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Western Oil Examiner	\$ 2,188.80	Wilson Broom Co., The	\$ 757.82	Youville Convent	\$ 3,106.52
Western Plywood Co. Ltd.	20,280.60	Wilson Construction	152,593.17	Youzwyshyn, P.	1,074.25
Western Printing & Litho-		Wilson Equipment Co. Ltd.	2,004.37	Yukon Construction Co. Ltd.	86,886.82
graphing	71,494.15	Winchester, V. M.	1,398.50	Zachoda, N.	697.00
Western Reinforcing Steel		Winger, O.	7,357.02	Zak's Meat & Groceries	537.31
Service Ltd.	624.96	Winley Morris Co.	654.50	Zarusky, M.	1,579.00
Western School Furniture Co.	2,279.40	Winnipeg Supply & Fuel Co.		Zelan, W. A.	1,127.65
Western Securities Ltd.	542.75	Ltd.	1,034.62	Zeller, N.	7,810.00
Western Stock Yards Ltd.	672.00	Winston, John C., Co.	45,673.03	Zilinski, L. N.	542.80
Western Supplies Ltd.	51,246.84	Winthrop Stearns Inc.	1,901.69	Zimmerman, H. O.	890.30
Western Vinegars Ltd.	597.66	Wirda, G. A.	1,759.50	Ziomek, P.	765.00
Westons Bread & Cake		Wisnik, A.	675.32	Zmean, H.	4,877.50
Canada Ltd.	4,441.54	Witnesses, Jurors, Inter-			
Wetaskiwin Co-op Seed		preters Fees & Expenses	48,863.73		
Cleaners Ltd.	704.76	Wood, A. S.	2,709.00	Sundry Accts under \$500.00	\$ 139,739.41
Wetaskiwin Locker Storage	754.12	Wood, Wm.	4,500.00	aggregate	14,634.51
Whalen, L.	542.00	Wood, G. H., & Co. Ltd.	1,533.58		
Whalen, J. C., Construction	883.08	Wood Gundy & Co. Ltd.	7,061,405.44	Total: Section "XYZ"	\$ 154,373.92
Wheeler, F., Ltd.	56,564.60	Wood, J. & Hewko, A.	3,408.90		
Whelihan Construction Ltd.	71,176.77	Woodhouse, J.	750.65		
Whissell Clinic	614.00	Woodland Dairy Ltd.	21,601.22		
White, G.	940.35	Woodley, S. R.	578.20		
White, J.	565.25	Woods Christian Homes	7,072.00		
White Rose Service Station	876.08	Woods, W., Ltd.	7,761.12		
Whitecourt Light & Power		Woods Manufacturing Co.			
Co. Ltd.	1,398.45	Ltd.	3,645.85	Alberta General Insurance	
Whitecourt Lumber Co. Ltd.	3,761.79	Woodwards Ltd.	1,854.67	Co.	\$ 876.66
Whitemud Creek Coal Co.		Woelf, V.	864.95	Alberta Government	
Ltd.	1,693.89	Woolliams, E. M.	512.65	Telephones	573.65
Whiteside, Dr. W. C.	2,358.00	Worabec, S.	508.00	Alberta Liquor Control	
Whitmore, Dr. G. D.	1,691.50	Workmans Compensation	59,716.84	Board	1,111.56
Whitmore, Dr. G. H.	2,817.73	Board Assessments	85,656.00	Alberta Motor Association	2,500.00
Whittaker, D. C.	948.00	World Book Co.	3,069.28	Alberta Wheat Pool	2,136.30
Wuart, A.	1,112.00	Worrall, Dr. K. M. F.	562.50	Boys' & Girls' Clubs	1,500.06
Widewater General Store	714.71	Worthing Transport	1,255.59	British Traders Insurance Co.	6,252.92
Wiedeman, R. J.	531.40	Wosnack, J.	610.70	Burns & Dutton Concrete &	
Wilders Motors	815.43	Woznow, L. J.	696.72	Construction Co. Ltd.	3,453.25
Wildwood Service	1,404.90	Wozny, J. W.	1,066.30	Canadian Sugar Factory	825.75
Wilkinson & MacLean Ltd.	72,034.23	Wright, Dr. E. K.	978.00	Government of Canada	126,653.85
Wilkinson Co. Ltd.	19,081.28	Wright, W. T.	1,281.31	Lahey Construction Ltd.	1,493.65
Williams, G. C.	927.20	Wudarcak, S.	637.26	Learmonth, C. E. & Co.	876.22
Williams, L.	540.00	Wyant & Co. Ltd.	5,772.99	Lethbridge Northern	
Williams Bros.	1,176.11	Wyeth, J. & Brother Canada		Colonization	1,173.37
Williams Machinery Western		Ltd.	2,251.28	Line Elevator Farm Service	548.70
Ltd.	6,315.83			Marketing Service Ltd.	64,699.87
Williamson, J. R.	935.00			Mannix O'Sullivan Paving	
Williamson Co. of Canada				Co.	1,518.35
Ltd.	592.60			Oliver Employee's Society	893.36
Willington Motor Sales &		Sundry Accts under \$500.00	\$27,449,194.54	Petroleum & Natural Gas	
Service	547.92	aggregate	76,595.69	Conservation Board	593.55
Willis Garage	2,704.35			Playground & Recreation	
Willison, K.	608.00	Total: Section "W"	\$27,525,790.23	Leadership Schools	3,148.00
Willoughby Drug	1,053.61			Provincial Treasurer:	
Willox, Dr. G. L.	2,677.50			Attorney General	2,972.43
Wills, M.	1,414.00			Canadian Vocational	
Willson Stationery Co. Ltd.	4,545.73	X-Ray & Radium Industries		Training	29,018.36
Willmac Equipment Rentals		Ltd.	\$ 950.75	Highways	172,590.89
Ltd.	1,415.30	Yadlowsky, A.	1,560.85	Municipal Affairs	1,801.75
Wilson, A.	1,105.00	Yellow Cab Co. Ltd.	572.60	Provincial Secretary	94,292.25
Wilson, Alvin	1,324.35	York, A.	1,423.00	Public Health	12,349.72
Wilson, E.	1,612.80	York Knitting Mills Ltd.	6,155.18	Public Welfare	139,419.92
Wilson, E. E.	704.59	Young, J. C. A.	1,062.50	Public Works	2,283.38
Wilson, G.	1,199.58	Young, J. L.	12,090.44	Shell Oil Co.	804.70
Wilson, Dr. Gordon	1,443.00	Young, Mrs. J. L.	954.55	Wells, W. C., Construction	1,398.96
Wilson, J. E.	632.18	Young, M.	698.66		
Wilson, M. J.	1,595.05	Young Womens Christian			
Wilson, Robert	1,058.36	Association	656.98	Sundry Accts under \$500.00	\$ 677,761.43
Wilson, Dr. T. C.	825.00	Youngs Dispensing Optician	1,072.32	aggregate	\$ 7,040.92
Wilson, Dr. T. S.	2,407.50	Young's Tire Repair	707.77		
Wilson, R. H., & Co.	3,267.04	Youngstrom, D. N.	603.10		
Wilson & Cousins Co. Ltd.	598.49	Your Co-op Association	1,336.56		

I.D. No.	Balance January 1, 1955	RECEIPTS								PAYMENTS												Balance December 31, 1955
		Taxes	Provincial Grants	Leases and Permits	Miscellaneous	Transfers from Municipal Districts and Other Improvement Districts	Interest Credited	Sub-Totals	Transfer to Municipal Districts and Other Improvement Districts	School Requests	Roads and Bridges	Medical Aid and Direct Relief	Hospital Requests	Administration	Hospital Contracts (Net)	Mothers' Allowance and Child Welfare	Lights and Savenging Service	Pests and Weeds	Miscellaneous			
1	\$ 49,179.35	\$ 33.81		\$ 519.57	\$ 114.97		\$ 49,847.70	\$ 49,361.58		\$ 444.87	\$ 41.25											
8	52.89	56.92	104.25	66.00		1.11	281.17												104.25			
10	82,753.65	147,685.97	51,578.14	345.56	318.11	878.23	283,559.66		100,910.92	18,199.61	2,843.03	34,918.59	6,055.42		3,591.15		12,116.70	400.00	4,272.03			
11	64,881.19	247,292.54	42,984.74	19,606.03	6,271.19	1,496.07	621,752.39	70,293.30	135,494.89	87,151.28	6,663.10	848.00	16,173.40	4,549.90	1,818.18		328.40		6,234.27			
21	101,380.01	3,141.24		4,462.59	97.20		109,081.04	106,640.16		1,805.09	380.74		179.05		71.00				5.00			
22	64,122.02	16,833.27	4,107.54	13,663.15	1,916.03	963.77	101,605.78		18,327.00	16,563.31	1,472.91	259.50	3,081.94	944.90	264.85				1,060.08			
23	31.72	89.89		126.24			247.85	247.85														
27	27,022.23	3,971.08	3,082.82	4,680.98		438.95	39,196.06			5,234.63		134.00	960.28		144.00				41.00			
31	4,350.77	685.29	146.95	214.60	9.90	73.45	5,480.96			10.52			61.01						14.25			
33	12,376.86	* 20	85.19				12,461.85	12,173.87		257.48	30.50											
42	68,954.19	149,030.82	50,931.51	551.57	404.75	673.55	270,546.39	430.77	110,146.36	15,784.79	21,963.74	27,500.00	5,931.15		6,113.58	9,784.00	208.00	3,415.10	69,268.90			
46	291,293.07	86,756.73	20,494.75	1,113.38	412.20	2,252.36	403,068.27	244,660.55	48,201.47	27,201.92	7,550.70	4,300.00	2,955.41		520.85	4,959.00		57,119.31	5,599.06			
946		106,024.06	48,502.06	242.70	153,895.95	1,411.14	310,075.91		71,549.63	9,046.82	575.55	540.00	2,892.14		1,647.97	960.00		691.64	222,172.16			
50	15,096.97	2,055.45	1,060.77	523.59	759.27	176.37	19,672.42	9,656.74		1,463.85	1,085.59	1,056.00	250.80		43.00			43.60	6,072.84			
51	4,777.39	498.67	736.76		51.98	78.42	6,143.22											715.00	5,428.22			
58	6,379.04	11,979.68	3,016.55	225.01	50.24	102.63	22,176.82		5,132.87	2,105.24	385.20	174.00	980.62	219.26	394.00		212.99	127.00	12,445.64			
65	72,290.46	105,529.75	23,272.51	998.97	845.61	997.75	204,006.30	5,699.56	51,367.46	25,438.07	12,066.50	12,843.00	5,325.61		3,817.70	720.00	1,076.95	1,854.89	83,796.36			
68	255.31	2,274.53	1,131.26	11.62		41.97	6,631.27	71.25	189.36		744.75		133.31		999.00			63.50	4,430.10			
69	26,741.12	6,544.00	8,402.81	32.88	6.89	468.87	42,196.57			9,487.16	5,170.21		158.16		788.00			295.00	26,298.04			
76	49,036.23	8,950.15	913.30	786.20		59,685.88		54,835.06														

Taxes:	
General	\$1,924,923.13
Mobile and Seismic Equipment Licenses Fees	117,891.39
	<u>\$2,042,814.52</u>

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the success of the project and identify areas for improvement.

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